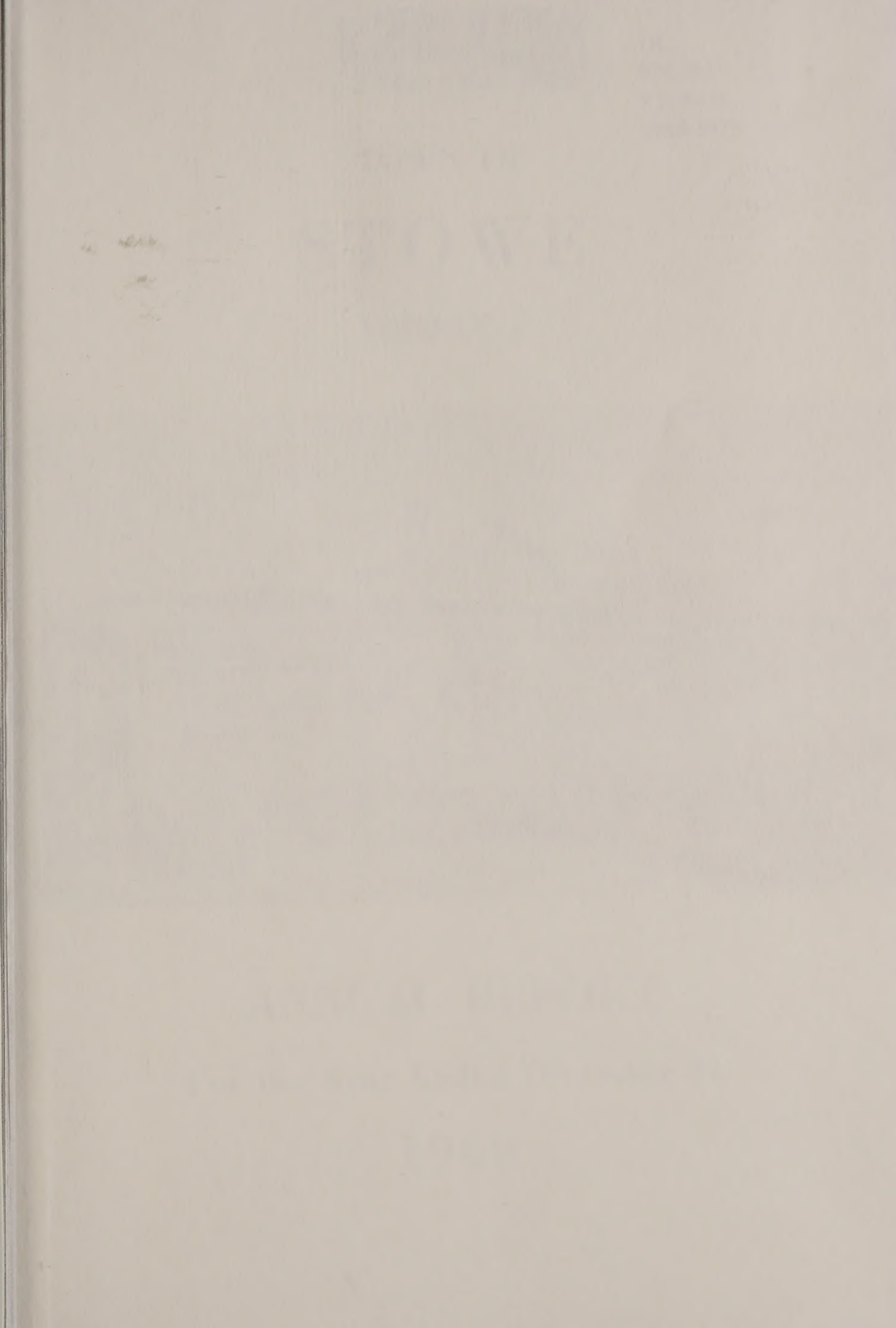


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1968-1975

TOWN OF
STOWE
VERMONT



ANNUAL REPORT

For the Year Ended December 31

1968

Our cover picture was taken on May 2, 1932, the last day of operation of the Mount Mansfield Electric Railroad. This railway was opened in 1897 and operated from Waterbury, Vermont, connecting with the Central Vermont railroad in Waterbury Village, to the Centre Village in Stowe, Vermont.

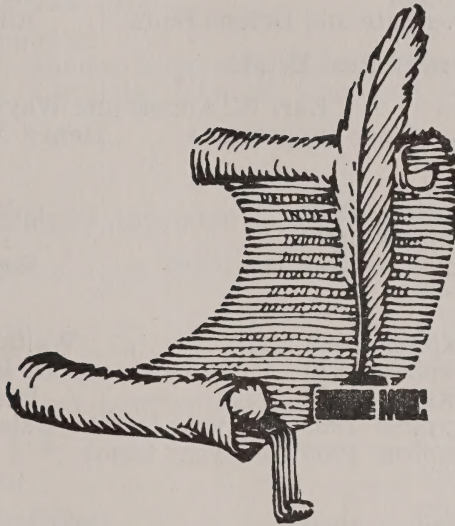
The depot was the building between Shaw's store and the Green Mountain Inn. The Village Ski Shop occupies the area which housed (from left to right) a barber shop, the depot waiting room and a harness shop. In the rear were the offices, loading platform and garage, or barn, for the electric car.

This more modern mode of transportation of passengers, freight and mail replaced an unprofitable Plank Toll Road which had been built in 1850 with hemlock planks ten feet long and four inches thick. The trolley was an improvement over the four horse coaches which serviced the popular summer resort Stowe had become.

The need for this more efficient transportation resulted in the Town of Stowe bonding for \$40,000.00 to aid the Mount Mansfield Electric Railroad Company in the construction and equipment of a first-class railroad.

Many of our present Stowe residents well remember the electric railroad and their trips to and from Waterbury. In the photo, the gentleman standing in the car on the left is Henry Nelson. Standing in front of the car, left to right, are Wayne Burt, Harold McMahon and Will Macutchan. Maybe you can find yourself among the passengers.

ANNUAL REPORT
of the Auditors



TOWN OF STOWE
for the Year Ended December 31, 1968

BRING THIS COPY TO TOWN MEETING

TOWN OFFICERS

Moderator Giles W. Dewey
Clerk and Treasurer William M. Johnstone
Overseer of the Poor Giles W. Dewey
Tax Collector Raymond T. Slayton, Sr.
Constable Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits Albert C. Smith
Agent to Convey Real Estate John C. Hale
Grand Jurors Karl W. Adams and Wayne M. Faunce
Road Commissioner (appointed) Henry A. LaVanway

Selectmen:

Term expires 1969 Giles W. Dewey
Term expires 1970 Dale E. Percy
Term expires 1971 Roy M. Durgan

Listers:

Term expires 1969 Walter P. Johnson
Term expires 1970 H. Peter Dresser
Term expires 1971 Paul J. DuMont
Term expires 1969 (one year term) .. Gale H. Shaw, Jr.
Term expires 1969 (one year term) Homer Clark

Auditors:

Term expires 1969 Dorothy H. Nelson
Term expires 1970 Florence Canning
Term expires 1971 John C. VanBlarcom

School Directors:

Term expires 1969 (3 year term) Marion K. Kellogg
Term expires 1969 (1 year term) .. Robert J. Neverton
Term expires 1970 (3 year term) Paul K. Biedermann
Term expires 1970 (2 year term) M. Janet Shaw
Term expires 1971 (3 year term) .. Anthony F. Ciaraldi

Cemetery Commissioners:

Term expires 1969 Edith R. Foster
Term expires 1970 Raymond T. Slayton, Jr.
Term expires 1971 Roderick W. Stafford
Term expires 1972 Ernest E. Wright
Term expires 1973 Jennie S. Gale

Library Commissioners:

Term expires 1969	Phoebe Sakash
Term expires 1970	Doris E. Houston
Term expires 1971	Irma M. Faunce
Term expires 1972	Emilie T. Adams
Term expires 1973	Zelta Norcross

Recreation Commissioners:

Term expires 1969	Edward Stefaniak
Term expires 1970	Bernard Newton
Term expires 1971	Kermit R. Spaulding
Term expires 1972	Sara C. Smith
Term expires 1973	Roderick Stafford

Budget Committee:

Karl W. Adams, Rogers B. Adams, Charles F. Black,
Clement J. Curtis, John W. Flint and John C. Van-
Blarcom.

Officers Appointed by the Selectmen

Fence Viewers David Batchelder, Charles Gale and
Stanley Mansfield

Pound Keeper Henry A. LaVanway

Tree Warden Albert W. Gottlieb

Inspector of Wood, Lumber and Shingles Wayne T. Burt

Weigher of Coal Frank Demeritt

Health Officer Albert C. Smith

Town Service Officer Giles W. Dewey

Civil Defense Chairman Chelsea F. Lyons

Planning Commissioners:

Term expires 1969 Charlotte M. Gilbert

Term expires 1970 Albert W. Gottlieb

Term expires 1971 Laurence Heath

Term expires 1972 Kermit R. Spaulding

Ex officio member Chairman, Board of Selectmen

Lamoille County Development Council Representative —
Homer W. Clark

Lamoille County Regional Planning Commissioners —
Laurence Heath and Kermit Spaulding

Town and Village Merger Study Committee:

Charles Black, Karl Adams, Rogers Adams and Paul
Biedermann.

Comparative Financial Statement
TOWN GENERAL FUND
December 31, 1968 and 1967

Current Assets

Cash Account	Dec. 31, '68	Dec. 31, '67
Town Treasurer:		
Cash on hand	\$ 25.00	\$ 25.00
Cash in bank	18,106.03	17,767.43
Tax Collector:		
Delinquent taxes receivable:		
Real and Personal	17,521.00	4,428.68
Poll and Old Age	312.31	238.68
Accounts Receivable:		
State of Vt. — Highways.....	15,000.00	19,100.41
	<hr/>	<hr/>
	\$ 50,964.34	\$ 41,560.20

Current Liabilities

Notes Payable:		
Tax Anticipation Notes	\$ 40,000.00	\$ 50,000.00
Village Highway Tax		2,023.27
State of Vt. — Bridge Construction	13,233.32	
	<hr/>	<hr/>
Total Current Liabilities	\$ 53,233.32	\$ 52,023.27
Surplus or (Deficit)	\$ (2,268.98)	\$ (10,463.07)

SCHOOL FUND

Current Assets

Cash Account	Dec. 31, '68	Dec. 31, '67
Town Treasurer:		
Cash in bank	\$ 25,853.44	\$ 48,093.12

No Current Liabilities

School Cash Balance includes \$17,702.50 in 1967 and \$17,445.00 in 1968 which was appropriated for payment of bonds and interest in the next fiscal years.

STATEMENT OF 1968 TAXES

Assessed Valuation: (50% of Fair Market Value)	
Real Estate	\$ 8,574,687.00
Personal Estate	917,367.00
	<hr/>
	\$ 9,492,054.00
	<hr/>
One percent of total assessed value	\$ 94,920.54
Taxable polls 1144 @ \$1.00	1,144.00
	<hr/>
Total Grand List	\$ 96,064.54
Taxes Raised:	
Tax Rate: Town — \$2.097; School —	
\$4.153 = \$6.25	
Grand List x Tax Rate of \$6.25	\$ 600,403.37
	<hr/>
General Property Tax	593,253.37
Poll	7,150.00
	<hr/>
	\$ 600,403.37
Old Age Assistance	5,720.00
	<hr/>
	\$ 606,123.37
Taxes Billed:	
Town in Village	
Real and Personal	\$ 86,606.19
Poll and Old Age Assistance	2,531.25
	<hr/>
	\$ 89,137.44
Town outside Village	
Real and Personal	\$ 506,647.18
Poll and Old Age Assistance	10,338.75
	<hr/>
	\$ 516,985.93
	<hr/>
Total Taxes Billed	\$ 606,123.37
Total collected by due dates:	
Real and Personal	\$ 549,596.65
Poll and Old Age Assistance	10,338.75
	<hr/>
Total to Tax Collector:	
Real and Personal	\$ 43,656.72
Poll and Old Age Assistance	2,531.25
	<hr/>
	\$ 606,123.37
	<hr/>

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1968

Property Taxes

Tax Years	Balance 1-1-68	To Collector 1968	Collections	Abatements	Balance 12-31-68
1966	\$ 82.17	\$	\$ 82.17	\$	\$
1967	4,346.51		3,929.21	44.75	372.55
1968		43,660.72	26,512.27		17,148.45
Totals	\$ 4,428.68	\$ 43,660.72	\$ 30,523.65	\$ 44.75	\$ 17,521.00

Poll and Old Age Assistance

Tax Years	Balance 1-1-68	To Collector 1968	Collections	Abatements	Balance 12-31-68
1966	\$ 62.52	\$	\$ 31.26	\$	\$ 31.26
1967	176.16		66.06	55.05	55.05
1968		2,542.50	2,169.60	146.90	226.00
Totals	\$ 238.68	\$ 2,542.50	\$ 2,266.92	\$ 201.95	\$ 312.31
Grand Totals	\$ 4,667.36	\$ 46,203.22	\$ 32,790.57	\$ 246.70	\$ 17,833.31

FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at End of Year
1964	\$34,314.01	\$8.78	\$301,277.01	\$3,174.07
1965	38,551.32	9.41	362,767.92	2,247.59
1966	41,409.27	10.58	438,110.08	3,011.06
1967*	88,286.95	5.96	526,190.22	4,667.36
1968*	96,064.54	6.25	600,403.37	17,833.31

* Ratio used for computing Grand List changed from 25% to 50%.

TREASURER'S STATEMENT

of Receipts and Disbursements

	Town General	Town School
Cash on hand January 1, 1968	\$ 25.00	
In checking account	17,767.43	48,093.12

Receipts

Taxes:

1968 Taxes paid Treasurer	160,978.79	398,956.03
Delinquent taxes from Collector	32,790.57	
Interest on delinquent taxes	310.46	
Lease Land rental 1968	154.50	99.01

Borrowings	70,000.00	250,000.00
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From State of Vermont:

State Aid to Education		31,711.00
Reimburse bonds and interest		6,141.00
Reimburse NDEA		2,091.57
Reimburse Guidance		1,580.00
Reimburse Driver Education		1,432.91
Building Awards		886.23
Social Welfare, reimburse	2,294.66	

Highways:

Winter-town highways	1,288.25
Winter-State Aid highways	906.00
Accounts receivable	19,100.41
Dust laying	154.60
Resurface with gravel	460.00
Civil Defense, reimburse	299.75
10% stumpage income	139.73
Reimburse, rakes and pumps	96.25

Local Sources:

Tuition		2,747.30
Earned interest		706.07
Sale of timber		651.87
Rent		408.24
Refund on bus repairs		133.00
Shop deposits		125.00
Books sold		56.80
Insurance, bus damage		55.67
Copley Hospital, reimburse	3,693.04	
L. C. Blowers, M.D., reimburse	375.00	

	Town General	Town School
Hospital and medical bills reimbursed	233.12	
Stock dividend	1.20	
Roadwork reimbursed	3,250.87	
Insurance on bridge damage	2,479.35	
Use of equipment	141.00	
Scrap iron sold	33.40	
Contributions, social security	42.78	
Use of telephones	48.20	
Checklists	20.45	
Photocopies	40.00	
Cemetery lots sold	177.00	
Burials	1,060.00	
Use of Vault	90.00	
Memorial Building rent	3,451.00	
Reimburse labor, janitor	6.13	
Court fees	118.10	
Insurance refund	7.50	
Town of Morristown, reimburse fire	550.00	
Dog licenses	721.25	
First and Second Class licenses	2,548.50	
Taxes not assessed	392.05	
Total Receipts	\$308,453.91	\$697,731.70
Total Funds Available	\$326,246.34	\$745,824.82

Disbursements

Temporary loans repaid	\$ 80,000.00	\$250,000.00
School Directors' Orders:		
Salary		344,294.91
Non-salary		125,676.47
General Town Accounts:		
Overseer of Poor	11,450.71	
Calcium Chloride	2,228.99	
Town Highway-Summer	25,311.85	
Town Highway-Winter	19,837.25	
State Aid Highways, construction	2,448.47	
State Aid Highways, resurface	280.00	
Unselected Highways, construction	15,101.12	
Bridges and Fortifications	7,529.76	
Equipment Account	23,042.22	
Social Security contributions	3,569.77	
County tax	4,414.34	
Agricultural Extension tax	2,562.00	

	General Town	School Town
Interest	3,104.50	
Officers' salaries	15,288.59	
Insurance and bonds	4,739.00	
Office expense	1,600.31	
Library	2,120.00	
Memorial Day	75.00	
Mem'l Ath. Field and Recreation	3,482.88	
Cemetery Association	1,500.00	
Cemetery Commission	6,116.12	
Selectmen's General	21,936.53	
Memorial Building-operation	6,166.82	
Memorial Building-maintenance	2,111.80	
Civil Defense	6,299.22	
Police Department	25,169.44	
Fire Department	4,780.11	
Municipal Dump	3,825.24	
Accounts Payable	2,023.27	
Total Disbursements	\$308,115.31	\$719,971.38
Balance on hand December 31, 1968	\$ 18,131.03	\$ 25,853.44
Cash on hand	\$ 25.00	
Cash in bank	18,106.03	25,853.44

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand December 31, 1967	\$ 16,499.94
Interest	789.48
Balance on hand December 31, 1968	\$ 17,289.42

Stowe School District Building Fund

Balance on hand December 31, 1967	\$ 210.14
Interest	8.52
Balance on hand December 31, 1968	\$ 218.66

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 15,000.00
Burlington Savings Bank	15,000.00
Union Savings Bank and Trust Co.	11,278.65
2½% U.S. Savings Bonds	4,000.00
Judson Fund, Burlington Savings Bank	8,237.67
Judson Fund, Union Savings Bank & Trust Co. ..	95.46
West Branch Cemetery Fund, Burlington Sav- ings Bank	2,519.18
	<hr/>
	\$ 56,130.96
	<hr/>

Funds

Cemetery Trust	\$ 45,278.65
Judson Trust	8,333.13
West Branch Cemetery Fund	2,519.18
	<hr/>
	\$ 56,130.96
	<hr/>

COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1968 and 1967

Amt. to be Provided for the Payment of School Bonds and Interest:		
	Dec 31, '68	Dec. 31, '67
Principal	\$140,000.00	\$165,000.00
Interest	24,570.00	29,917.50
	<hr/>	<hr/>
Total Amt. to be Provided ..	\$164,570.00	\$194,917.50
School Const. Bonds and Int. Payable		
Bonds Payable:		
1. Issued Nov. 1, 1954		
150 Bonds @ \$1,000 — 2%	\$150,000.00	\$150,000.00
Deduct: Bond Redemp- tions to Date	150,000.00	140,000.00
	<hr/>	<hr/>
		\$ 10,000.00

2. Issued Feb. 1, 1962		
60 Bonds @ \$1,000 —		
3.10%	\$ 60,000.00	\$ 60,000.00
Deduct: Bond Redemp-		
tions to Date	30,000.00	25,000.00
	<u>\$ 30,000.00</u>	<u>\$ 35,000.00</u>
3. Issued Feb. 1, 1966		
26 Bonds @ \$5,000 —		
3.60%	\$130,000.00	\$130,000.00
Deduct: Bond Redemp-		
tions to Date	20,000.00	10,000.00
	<u>\$110,000.00</u>	<u>\$120,000.00</u>
Total Bonds Payable	\$140,000.00	\$165,000.00
Interest Payable:		
1. 1954 Issue, Int. to Mat.	\$ 24,000.00	\$ 24,000.00
2. 1962 Issue, Int. to Mat.	12,090.00	12,090.00
3. 1966 Issue, Int. to Mat.	32,760.00	32,760.00
	<u>\$ 68,850.00</u>	<u>\$ 68,850.00</u>
Deduct:		
Interest Paid to Date:		
1. 1954 Issue	\$ 24,000.00	\$ 23,800.00
2. 1962 Issue	9,300.00	8,292.50
3. 1966 Issue	10,980.00	6,840.00
	<u>\$ 44,280.00</u>	<u>\$ 38,932.50</u>
Total Interest Payable	\$ 24,570.00	\$ 29,917.50
Total Bonds and Interest Payable ..	<u>\$164,570.00</u>	<u>\$194,917.50</u>

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1968

No. Acct.	Title	Appropriated Amount	Misc. Income	Expended To Date	Unexpended Balance	Excess Expendi- tures
21	Support of Poor	\$ 5,000.00	\$ 6,597.02	\$ 11,450.71	\$ 146.31	\$
29	Calcium Chloride	2,500.00		2,228.99	271.01	
30	Town Highway (Summer)	30,000.00	3,635.47	33,995.35		359.88
31	Town Highway (Winter)	34,000.00	2,194.25	33,773.44	2,420.81	
32	State Aid Hwys. — Construction			2,448.47		+2,448.47
33	State Aid — Resurface		230.00	449.00		219.00
35	Unselected Hwys. — Construction			22,053.12		+22,053.12
36	State Highway Assessment	4,171.20			4,171.20	
38	Bridges and Fortifications	10,000.00	2,479.35	8,303.26	4,176.09	
39	Equipment Account	3,000.00	30,688.59	23,042.22	10,646.37	
40	Social Security	4,000.00	42.78	3,569.77	473.01	
42	County Tax	4,414.34		4,414.34		
43	Agricultural Extension Service	2,600.00		2,562.00	38.00	
48	Town Officers' Salaries	15,950.00		15,288.59	661.41	
49	Interest	4,000.00		3,104.50	895.50	
51	Tax Abatements	400.00		246.75	153.25	

53	Insurance and Bonds	3,500.00		4,739.00	1,239.00
54	Office Expense	1,700.00	51.03	1,600.31	150.72
57	Library	2,200.00		2,120.00	80.00
58	Memorial Day	75.00		75.00	
59	Mem'l Ath. Field and Recreat'n	3,500.00		3,482.88	17.12
60	Cemetery Association	1,500.00		1,500.00	
61	Cemetery Commission	4,000.00	1,327.00	6,116.12	789.12
62	Selectmen's General	7,860.00	10,011.17	21,936.53	4,065.36
63	Memorial Building Operation	4,000.00	3,457.13	6,166.82	1,290.31
64	Memorial Bldg. Maintenance	5,000.00		2,111.80	2,888.20
66	Civil Defense	6,000.00	299.75	6,299.22	.53
67	Police Department	24,950.00	165.80	25,169.44	53.64
68	Fire Department	3,000.00	653.75	4,780.11	1,126.36
72	Municipal Dump	3,500.00		3,825.24	325.24
73	Debt Service	10,400.00		10,400.00	
77	Surplus in Tax Raised	226.80			226.80
		<hr/>		<hr/>	
10	Town School	\$201,446.34 \$	61,833.09 \$	\$267,252.98 \$	\$ 28,706.64 \$
		\$398,956.03 \$	97,112.16 \$	\$470,214.76 \$	\$ 25,853.44*

* \$17,445.00 Committed for Bond and Interest payment in January 1969.

+ Expect partial reimbursement on these two items.

CEMETERY TRUST FUNDS

Perpetual Care Funds Received (Riverbank, unless otherwise noted)

1968

Apr. 23	Ernest E. Wright, Lot No. 45, Sec. No. 8	\$ 100.00
Apr. 26	Emily Aither Estate, Lot No. 27, Sec. No. 7, West Branch	100.00
May 6	Bessie G. Easton, East 1/2 Lot No. 12, Sec. No. 17	50.00
May 10	Edith E. Latuch, West 1/2 Lot No. 77, Sec. No. 16	50.00
May 13	Ralph W. & Lillian B. Goodrich, Lot No. 11, Sec. No. 17	100.00
May 22	Earl C. Mayo Estate, Lot No. 1, Sec. No. 9	100.00
July 2	Robert T. Braun, West 1/2 Lot No. 12, Sec. No. 17	50.00
July 2	Mary B. Sweet, Lot No. 6, Sec. No. 8 (E. C. Bailey)	100.00
July 25	John D. & Barbara B. Ware, Lot No. 43, Sec. 2	100.00
July 29	Kenneth K. & Bernice E. Kaiser, East 1/2 Lot No. 1, Sec. No. 18	50.00
Aug. 1	Emily Jane Gale Estate, Lot No. 62, Sec. No. 9, West Branch	100.00
Aug. 15	Theo M. Clark, Lot No. 31, Sec. No. 12A North No. 3	100.00
Aug. 19	Russell & Albertine Brechin, Lots No. 44 & 45, Sec. No. 13	200.00
Sept. 20	Burton D. Loveland Estate (addition- al endowment on Lot No. 56, Sec. No. 5 (Ernest Warren)	50.00
Sept. 30	Gaylord Harris, East 1/2 Lot No. 2, Sec. No. 18 (Iva M. Rudd)	50.00
Oct. 15	Iva C. Abbott, Lot No. 21, Sec. No. 2, West Branch	100.00
Oct. 29	Henry B. Titus, Lot No. 16, Sec. No. 12A No. 2	100.00
		\$ 1,500.00

TOWN CLERK'S REPORT

Dog Licenses Issued in 1968

247 dog licenses @ \$2.00 each	\$	494.00
29 dog licenses @ \$3.00 each		87.00
47 dog licenses @ \$6.00 each		282.00
5 dog licenses @ \$9.00 each		45.00
3 dog licenses @ \$1.00 each		3.00
2 Kennel licenses @ \$30.00		60.00
		<hr/>
	\$	971.00
Town Clerk's fees	\$	249.75
Paid Town Treasurer		721.25
		<hr/>
	\$	971.00

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 15,950.00

Expenditures

Town Clerk and Assistants	\$	5,500.00
Town Treasurer and Assistant		5,620.59
Giles Dewey, Overseer		1,200.00
Giles Dewey, Selectman		300.00
Dale Percy, Selectman		300.00
Roy Durgan, Selectman		300.00
Walter Johnson, Lister		624.00
H. Peter Dresser, Lister		360.00
Paul DuMont, Lister		251.00
Homer Clark, Lister		250.00
Gale Shaw, Jr., Lister		48.00
Dorothy Nelson, Auditor		232.00
Florence Canning, Auditor		188.00
John VanBlarcom, Auditor		115.00
		<hr/>
		15,288.59
Excess income over expenditures	\$	661.41

No. 54 — Office Expense

Income

Appropriation	\$	1,700.00
Check list	\$	10.53
Photocopies sold		40.00
Use of telephone .....		.50
		<u>51.03</u>
	\$	1,751.03

Expenditures

I.B.M., new typewriter	\$	441.00
Supplies		410.69
Postage and box rent		269.68
Telephone		176.30
Business Systems of Vt., Inc., service agreement		50.50
Capitol Stationers Co., service agreement		44.00
I.B.M., service agreement		36.96
Lamoille County Bank, checks		21.55
National Survey, yearbook		9.00
Tuttle Stationery Co., Land Record book		137.75
Lamoille County Bank, bank charge		2.88
		<u>1,600.31</u>
Excess income over expenditures	\$	150.72

AKELEY MEMORIAL BUILDING

No. 63 — Operation Account

Income

Appropriation	\$	4,000.00
Rent — Auditorium	\$	1,095.00
Rent — Union Savings Bank		1,200.00
Rent — Village of Stowe		900.00
Rent — Banquet Hall		256.00
Union Savings Bank, reimburse labor		6.13
		<u>3,457.13</u>
	\$	7,457.13

Expenditures

Janitors	\$ 3,217.15	
Fuel	1,450.50	
Labor and supplies	520.63	
Water and lights	476.68	
Vacuum cleaner	209.40	
Labor and repairs	186.71	
Custodial services	50.75	
Rubbish removal	30.00	
Snow removal	23.00	
Dept. of Labor and Industries, license	2.00	
		<hr/>
		6,166.82
Excess income over expenditures	\$ 1,290.31	

AKELEY MEMORIAL BUILDING

No. 64 — Maintenance Account

Income

Appropriation	\$ 5,000.00
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Expenditures

Darwin Moriarty, painting	2,111.80
---------------------------------	----------

Excess income over expenditures	\$ 2,888.20
---------------------------------------	-------------

No. 38 — BRIDGE FUND

Income

Appropriation	\$ 10,000.00
Insurance Co., reimburse bridge damage	2,479.35
	<hr/>
	\$ 12,479.35

Expenditures

Dale Percy, culverts and bands	\$ 3,474.93
Labor	873.35
Use of Town Equipment	773.50
Construction, Inc., labor & materials	662.95
Manosh Corp., labor & use of equip- ment	627.50
Dale Percy, labor & use of equipment	620.46
Walter Slayton, Sr., labor & use of equipment	310.50
Bridge plank	201.50

Steel rail	263.00	
Culverts	160.00	
C. J. Curtis, labor & use of equipment	96.79	
Lumber	94.88	
Lloyd Grout, labor & use of equipment	50.00	
Gravel	46.00	
Supplies	29.90	
Gerald Hartigan, pump rental	10.00	
Blue Stone	8.00	
		<hr/>
		8,303.26

Excess income over expenditures\$ 4,176.09

No. 29 — CALCIUM CHLORIDE

Income

Appropriation\$ 2,500.00

Expenditures

Allied Chemical Corp., calcium chloride	\$ 1,496.99	
Vee-Jay Corp., calcium chloride	732.00	
		<hr/>
		2,228.99

Excess income over expenditures\$ 271.01

No. 53 — INSURANCE AND BONDS

Income

Appropriation\$ 3,500.00

Expenditures

Stowe Insurance Agency, Inc., Workmen's Compensation	\$ 1,552.00	
Stowe Insurance Agency, Inc., Liability	1,954.00	
Stowe Insurance Agency, Inc., Insurance on buildings	886.00	
Stowe Insurance Agency, Inc., Insurance on boiler	273.00	
Garland Insurance Agency, bonds for Town and Town School District Officers	74.00	
		<hr/>
		4,739.00

Excess expenditures over income\$ 1,239.00

SUMMARY OF ROAD EQUIPMENT ACCOUNT — No. 39

Income

Appropriation	\$ 3,000.00
Town — use of equipment	30,514.19
Land Associates, Inc., use of equipment	93.00
Kelley Construction Co., use of equipment	48.00
Scrap metal sold	33.40
	\$ 33,688.59

Expenditures

Mobil Oil Co.	\$ 5,933.81
State Equipment Co., Inc.	4,508.20
Carle and Seaver, Inc.	2,584.35
Walker Motors, Inc., new truck	2,470.00
Interstate Equipment and Supply Co.	1,725.13
Sweet and Burt, Inc.	1,701.36
Columbia Steel Co., Inc.	953.48
Jordan Milton Machine, Inc.	593.49
Cliff's Garage	453.76
Henry LaVanway	389.47
Dale Percy	218.40
Anchor Steel Co.	211.95
W. Arlen Smith	196.25
Steele's, Inc.	189.26
Bailey Spring & Glass Co.	147.30
New England Telephone	140.75
Village of Stowe	139.12
Mt. Mansfield Garage	66.24
The Hardware Store in Stowe, Inc.	48.53
Lewie's Gulf Service	48.50
Waterbury Auto Supply Co.	47.77
Ward's, Inc.	37.40
Motor Vehicle Department	40.00
Warren LaMonda	34.00
Greene Corporation	26.86
Ideal Manufacturing Co.	26.60
Walker Motors, Inc.	21.85
Lambert Tire Co.	10.50
Reynolds & Son, Inc.	17.46
Goldberg Auto Service, Inc.	15.99
L. Carr & Sons	14.00
Sequin Heating Oil	14.00
Frank Russell	7.70
Lakeside Garage, Inc.	5.90

Morrisville Foundry, Inc.	1.84	
International Harvester Co.	1.00	
		<hr/> 23,042.22

Excess income over expenditures\$ 10,646.37

No. 68 — STOWE FIRE DEPARTMENT

(½ Account Shared by Town and Village)

Income

Appropriation	\$ 3,000.00
Town of Morristown, reimburse for fire	550.00
American Fidelity Co., refund insurance	7.50
State of Vermont, reimburse	96.25
	<hr/> \$ 3,653.75

Expenditures

Fires and Practice	\$ 1,859.43
Supplies	522.53
Rent	385.00
Insurance	367.90
Repairs	342.63
Village of Waterbury, fire dept. ser- vices	325.00
David G. Deane, hydrant gates	283.00
Telephone	225.76
Fuel	198.86
Middlesex Fire Equipment Co. for 1200 gal. tank	162.00
Village of Stowe, installing fire tele- phone	90.75
Motor Vehicle Department	16.00
Supt. of Documents, publication	1.25
	<hr/> \$ 4,780.11

Excess expenditures over income\$ 1,126.36

No. 72 — TOWN DUMP OPERATION

Income

Appropriation	\$ 3,500.00
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Expenditures

Labor	\$ 3,000.00	
Bulldozing and gravel	825.24	
	<hr/>	3,825.24
Excess expenditures over income	\$	325.24

No. 57 — LIBRARY

Income

Appropriation	\$ 2,200.00
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Expenditures

Librarian	\$ 1,820.00	
Stowe Library Commissioners, books and supplies	300.00	
	<hr/>	2,120.00
Excess income over expenditures	\$	80.00

No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation	\$ 7,860.00
Old Age Assistance Tax	5,720.00
First Class Licenses, less fees	2,220.00
Second Class Licenses, less fees	328.50
Dog Licenses, less fees	721.25
Interest on delinquent taxes	310.46
Property tax not assessed	201.04
Poll taxes not assessed	191.01
State of Vt. 10% stumpage	139.73
Income, School Lease Land	99.01
Income, Church Lease Land	55.00
Check list	9.92
Tax warrants	15.25
	<hr/>
	\$ 17,871.17

Expenditures

Gordon G. Wood, professional ser- vices	\$ 7,040.00
Old Age Assistance Taxes	5,148.00
Village of Stowe, Highway Tax	3,298.24

Lamoille County Council, 1968 appropriation	1,200.00	
Town Meetings, clerk, ballot clerks, Board of Civil Authority Meetings	1,146.00	
Meaker and Adams, legal fees	1,125.51	
Clifton Parker, legal fees	1,075.15	
Miscellaneous printing	530.76	
Modern Printing Co., printing town reports	485.13	
Clerical work	380.51	
Gaylord Gale, poll tax cards and post- age	166.50	
School Lease Land rent	99.01	
Church Lease Land rent	55.00	
Urie & Morse, road survey Edson Hill	51.00	
Town Clock expense	36.83	
Dog tags and licenses	31.45	
Wayne's Wrecker Service, moving cars	21.00	
L. C. Blowers, M.D., medical examin- er	21.44	
Emily Sheldon, photo for town report	10.00	
M. T. Propat, M.D., medical examin- er	10.00	
D. A. Walker, D.V.M., care of dog	5.00	
		21,936.53
Excess expenditures over income	\$	4,065.36

No. 67 — POLICE DEPARTMENT

Income

Appropriation	\$ 24,950.00
Municipal Court Fees	118.10
Use of telephone	47.70
	\$ 25,115.80

Expenditures

Forrest Reber, police officer	\$ 7,800.00
Thomas Trowbridge, police officer	5,500.00
Alan Ingraham, police officer	2,500.00
Robert Griswold, police officer	2,446.40

Arthur Lapointe, police officer	1,125.00	
Supplies	2,322.52	
Brewer Bros., new cruiser	2,150.00	
Telephone	490.72	
H. A. Smalley & Co., car rental	230.06	
Lamoille County Sheriff's Assoc., dues, bonds and insurance	160.10	
Repairs	112.60	
Cruiser repairs	105.77	
Russell Uniform Co., hats and rain- coats	88.27	
Lewie's Gulf Service, wrecker and storing	75.00	
Vt. Communications, installing radio in new cruiser	40.00	
Motor Vehicle Department	12.00	
Dale Percy, pulling out cruiser	5.00	
Raymond Slayton, Sr., police duty	6.00	
		25,169.44
Excess expenditures over income	\$	53.64

No. 66 — CIVIL DEFENSE

Income

Appropriation	\$	6,000.00
State of Vt., reimburse personnel and adminis- tration		299.75
	\$	6,299.75

Expenditures

General Electric radios	\$	3,270.00
Chelsea Lyons, salary		1,050.00
Chelsea Lyons, reimburse:		
Mileage, general		91.52
Mileage and tolls — conference trips		278.07
Meals, general		30.89
Meals, lodging, fees & incident- als — conference trips		455.81
Supplies purchased		11.39
Typing		129.15
Business Systems of Vt., photo copi- er, cabinet & paper		404.30

Telephone	367.90	
T. & L. Fletcher, Inc., generator re-		
pairs	132.75	
Supplies	77.44	
	<hr/>	6,299.22
Excess income over expenditures .....	\$	.53

No. 21 — OVERSEER OF THE POOR

Income

Appropriation	\$	5,000.00
Copley Hospital, reimburse		3,693.04
State of Vermont, reimburse transients		2,294.66
Individuals, reimburse		608.12
Stock dividend		1.20
	<hr/>	\$ 11,597.02

Expenditures

Medical and Hospital	\$	10,620.06
Department of Social Welfare, Child		
Care		412.38
Groceries		226.84
Clerical work		130.00
Rent		45.00
Supplies		6.14
Dale Percy, moving		5.25
Miscellaneous		5.04
	<hr/>	11,450.71
Excess income over expenditures	\$	146.31

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — Town Highways — Winter

Income

Appropriation	\$ 34,000.00
State Aid, winter maintenance, Town Highways	1,288.25
State Aid, winter maintenance, State Aid Roads	906.00
	<hr/>
	\$ 36,194.25

Expenditures

Use of Town Equipment	\$ 13,936.19
Labor	13,373.40
Salt	2,881.45
Dwight N. McCullough, use of equipment	1,479.60
Town of Waterbury, equipment and sand	1,435.50
Clyde N. Morse, use of equipment	300.38
Crushed rock	300.00
Sand	66.92
	<hr/>
	33,773.44

Excess income over expenditures\$ 2,420.81

No. 30 — TOWN HIGHWAYS — Summer

Income

Appropriation	\$ 30,000.00
Mansfield View Properties, Inc., reimburse paving	2,956.87
Land Associates, Inc., reimburse road work	294.00
State of Vermont, reimburse gravel resurfacing	230.00
State of Vermont, reimburse dust laying	154.60
	<hr/>
	\$ 33,635.47

Expenditures

Use of Town Equipment	\$ 8,683.50
Labor	11,740.30
State of Vermont, bituminous surface	2,688.35
Gorman Bros., Inc., paving	2,133.44
Henry LaVanway, use of equipment ..	2,050.00

Dale Percy, labor, use of equipment and materials	2,381.63	
S. T. Griswold Co., Inc., fence	1,487.66	
Gravel	883.84	
A. W. Sholan, use of equipment	384.00	
W. B. Slayton, Sr., use of equipment	301.25	
Crushed rock	204.00	
State of Vermont, paving	215.60	
Interstate Equipment and Supply Co., Inc., culvert	200.08	
Kelley Construction Co., cold patch ..	130.68	
Cedar posts	87.00	
Stone	78.00	
Supplies	26.55	
Seed and fertilizer	56.15	
Culverts and Bands	193.72	
Hay	69.60	
	<hr/>	33,995.35
Excess expenditures over income	\$	359.88

No. 35 — UNSELECTED HIGHWAYS

Expenditures

Dale Percy, labor, use of equipment, and materials	\$ 8,902.85	
Use of Town Equipment	6,952.00	
Labor	5,157.75	
Gravel	200.00	
Culverts and bands	43.77	
Henry LaVanway, labor, use of e- quipment and fill	184.75	
Ronald Tucker, use of truck	330.00	
David Rice, use of truck	282.00	
Total expenditures	<hr/>	\$ 22,053.12

HIGHWAYS — STATE AID

No. 33 — Resurfacing Roads

Income

State of Vermont, reimburse	\$	230.00
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Expenditures

Use of Town Equipment	\$ 169.00	
Labor	112.00	
Dale Percy, labor and use of equip- ment	102.00	
Gravel	66.00	
	<hr/>	449.00
Excess expenditures over income	\$	219.00

HIGHWAYS — STATE AID

No. 32 — Construction

Expenditures

State of Vermont, bituminous sur- face	\$ 1,123.51	
Gorman Bros., Inc., road oiling	1,068.86	
Crushed rock	123.00	
State of Vermont, paving	92.40	
Guard rail posts	40.70	
Total expenditures	\$	2,448.47

RECREATION COMMISSION

No. 59 — Account with Memorial Athletic Field and Recreation Fund

Income

Appropriation	\$ 3,500.00
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Expenditures

Dale Percy, labor and use of equipment	\$ 881.64
Gary Kingsbury, salary	720.00
Sarah Broun, salary	436.80
Randa Skinner, salary	425.60
Supplies	264.66
Homer Clark, drinking fountains	262.99
Helen Wilhelm, reimburse for work on Herbert Sach's pond	148.40
Hallowe'en expense	120.00
Stowe Insurance Agency, Inc., swim insurance	95.00
R. R. Godfrey & Sons, paving for tennis court	55.00
A. G. Anderson Co., Inc., cement for tennis court	36.79
A. W. Sholan, topsoil	18.00
Gary Kingsbury, reimburse for camping fee	10.00
R. R. Godfrey & Sons, use of compressor on tennis courts	8.00
	<hr/>
	3,482.88
Excess income over expenditures	\$ 17.12

No. 61 — CEMETERY COMMISSIONERS' REPORT

Income

Appropriation	\$ 4,000.00
Burials	1,060.00
Lots sold, Riverbank	107.00
Lots sold, West Branch	70.00
Use of vault	90.00
	<hr/>
	\$ 5,327.00

Expenditures

Labor — Riverbank	\$ 2,174.25
Labor — Old Cemetery	432.75
Labor — West Branch	308.00
Opening graves	1,076.26
Water — Riverbank	1,142.80
New Generator for mower	253.08
Mower repairs	230.02
Truck expense	211.46
Office expense and salary	177.47
Tools and supplies	94.28
Edith Foster, work on charts and cards	15.75
	<hr/>
	6,116.12
Excess expenditures over income	<hr/>
	\$ 789.12

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1968\$ 149.79

Receipts

Town Appropriation	\$ 1,500.00	
Interest from Trust Funds	2,146.86	
Interest from U.S. Savings Bonds	100.00	
Interest, Burlington Federal Savings & Loan Association	19.84	
Membership Dues	499.00	
Judson Trust Fund	400.00	
Rummage Sale	111.53	
Interest, Lamoille County Bank	17.07	
Interest, Union Savings Bank	10.27	
Interest on Savings Account .....	.18	
	4,804.75	
		\$ 4,954.54

Expenditures

Labor	\$ 2,975.89	
Tax on labor	615.02	
Top soil, grass seed and supplies	113.06	
Office salary	100.00	
Gas and oil	72.39	
Printing and office supplies	18.25	
Accounts payable December 31, 1968	594.01	
	4,488.62	
Balance December 31, 1968	\$ 465.92	
Cash on hand and in bank	\$ 328.10	
Accumulated int. held in Trust Funds ..	137.82	
	\$ 465.92	

LIBRARY COMMISSIONERS' REPORT

Balance on hand Jan. 1, 1968\$ 294.22

Receipts

Union Savings Bank, stock dividends \$	120.00	
Provident Institution for Savings,		
Interest	63.75	
Home Savings Bank, interest	99.32	
Colonial Fund, dividends	104.82	
American Tel. and Tel., dividend	19.20	
Town of Stowe, appropriation	300.00	
Deposits, fines and lost books	162.00	
Bank of Waterbury, interest	83.33	
Burlington Savings Bank, interest	106.52	
Stowe Woman's Club, contribution	50.00	
Contributions in memory of Mrs. Mil-		
licent Wright	27.00	
	1,135.94	
		\$ 1,430.16

Expenditures

Books purchased	\$ 622.65	
Periodicals	73.55	
Yearbooks and Indexes	41.85	
Music Records and case	95.80	
Library supplies	28.20	
Telephone	112.76	
P.O. Box and postage	6.00	
Lamoille County Bank, safety depos-		
it box	6.00	
Furniture: desk and table	247.50	
Library Meetings, expenses	6.00	
	1,240.31	

Excess income over expenditures\$ 189.85

Balance on hand Dec. 31, 1968:

Check book balance	\$ 000.00
Accumulated interest held in Savings Accts.	189.85

STOWE LIBRARY FUNDS

January 1, 1969

Susan W. Downer Fund

American Tel. & Tel., 8 shares	\$ 200.00
Bank of Waterbury	2,136.10
Home Savings Bank	2,047.27
Provident Institution for Savings	1,401.97
Union Savings Bank, 40 shares	200.00

Susan W. Downer
and

Mrs. A. H. Slayton Funds

Colonial Fund, 234 shares	\$ 1,530.20
Burlington Savings Bank	2,251.96

Includes bequests from:

Charles W. Morrison
Laura Thomas
Alice Lovejoy

LIBRARIAN'S REPORT

Cash Report

Income

Balance	\$ 8.92	
Fines, deposits, gifts	228.23	
	<hr/>	\$ 237.15

Expenditures

Treasurer of the Library Trustees	\$ 189.00	
Desk supplies, postage, etc.	37.32	
	<hr/>	226.32

Balance	\$ 10.83
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Our Circulation Statistics were as follows:

Adult Fiction	5,237
Adult Non-fiction	1,512
Junior Fiction	3,204
Junior Non-fiction	721
Magazines	598
Records	207

Total	11,479
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The Bookmobile made five visits this year and we have had on loan from them 794 books. For special requests, we have used the Interlibrary Service to borrow 62 books.

The Library has acquired 223 books this past year. Memorial books have been given in memory of Mrs. Homer Flint, Mrs. Alice Morrill, Miss Janet Phelps and Mrs. Millicent Wright. Other books have also been given to the Library. These donors include the following: Stowe Woman's Club, Mrs. C. Barnett, Mrs. W. Beckerhoff, Mrs. G. Besette, Miss E. Clayton, Mrs. M. Daly, Miss D. Houston and Mrs. G. Ransom.

Thirty three new records have been catalogued for circulation. This included a gift of twenty-five sent to us by R.C.A.

Mrs. M. Sakash, chairman of the Library Trustees, has spent many hours "weeding out" books that had not been used for at least ten or more years. Some of these books were sold, and others were sent to the Waterbury Hospital.

To improve the appearance of our rooms, the Trustees have purchased a new desk, a reading table and a high-standing record holder.

The months of June, July and August showed the highest circulation rate. During these months over sixty young people participated in our Summer Reading Program. The books read under this program totaled 680, and 30 certificates were given to pupils who reported on at least 10 books.

Mrs. M. Sakash, Mrs. W. Faunce, Mrs. F. Kellogg and Mrs. C. Sullivan have served efficiently as substitutes during the year.

Many people from other towns and cities come into the Library, and all are very appreciative of our services. Thirty-four (34) paid deposits in order to borrow our books.

No report can end without the Librarian expressing her thanks for the cooperation of the Townspeople, the Trustees and the Free Public Library Service in Montpelier.

BEATRICE LORD,
Librarian

No. 10 — STATEMENT OF SCHOOL OPERATIONS

Cash balance on hand Jan. 1, 1968\$ 30,390.62

Income

From State Treasurer:

State Aid	\$ 31,711.00	
Reimburse Driver Education	1,432.91	
Reimburse NDEA Title III	1,365.05	
Reimburse Guidance	1,580.00	
20% Indebtedness School Building Construction	6,141.00	
School Building Award	540.00	
School Building Aid	296.23	
Reimburse Transportation Vocational Education	585.00	
Reimburse NDEA Title V, Testing materials	69.02	
	<hr/>	43,720.21

From Local Sources:

Appropriation	\$398,956.03	
Bond payment and interest (1967 appropriation)	17,702.50	
Tuition	2,350.00	
Earned interest on borrowed money	706.07	
Sale of timber	651.87	
General Fund, reimburse Adult Education	240.00	
General Fund, books sold, rent of shop	203.24	
General Fund, shop deposits	125.00	
General Fund, Summer School tuition	120.00	
Reimburse Summer School	37.30	
Rent	255.00	
Refund bus repairs	133.00	
Lease Land Rent	99.01	
Nationwide, reimburse stolen articles in bus	55.67	
Lamoille South Union, reimburse Title III	52.50	
Vt. National Food and Farming Association	26.80	
	<hr/>	421,713.99
		<hr/>
		\$495,824.82

Expenditures

Teachers' Salaries	\$284,629.70	
Supervision	7,139.94	
Administration and Office	10,788.58	
Transportation:		
Operation	\$ 8,455.31	
Contract	14,758.90	
	<hr/>	23,214.21
Janitors		18,859.74
Instruction:		
Supplies	8,223.51	
Tuition	1,530.50	
Miscellaneous	2,077.80	
	<hr/>	11,831.81
Books		6,853.65
Repairs and Maintenance		10,201.71
Plant Operation:		
Fuel	\$ 9,724.75	
Supplies and Services	2,077.92	
Utilities	4,159.33	
	<hr/>	15,962.00
New Equipment	11,245.92	
Social Security	10,586.61	
Insurance	3,352.25	
Student Body Activities	1,220.34	
Payment on Bonds	25,000.00	
Interest on Bonds	5,347.50	
Interest on Temporary Loans	4,436.76	
School Nurse	3,381.63	
Library	4,743.68	
Mental Health Services	619.00	
Health	101.54	
School Directors	750.00	
Rent	2,100.00	
Freeman, French & Freeman	2,200.70	
Teachers' hospitalization insurance ..	1,620.14	
Curriculum Coordinator	3,757.22	
Food	26.75	
	<hr/>	469,971.38
Excess income over expenditures	\$ 25,853.44	
*Committed for bond and interest pay- ment January, 1969		—17,445.00
Balance	\$ 8,408.44	

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

DOROTHY H. NELSON,
FLORENCE CANNING,
JOHN C. VANBLARCOM,

Auditors

POLICE DEPARTMENT

During the past year the Department has been alternating between a two and three man force. We have tried to maintain the 24 hour service necessary for law enforcement. However, without the services of a full time paid Dispatcher, there are a few times that the telephone is unanswered.

Recently radio communication was established with the Mt. Mansfield Security Department. This has proved to be quite beneficial to both parties.

We strive to spend as much time as possible on patrol. The Cruiser was purchased in February and over 32,000 miles has accrued on the speedometer.

It is contemplated that some of our officers will have the opportunity to attend a few sessions of In-Service Schools when time permits. However it must be realized that Stowe has become a year round vacationland and the "Off Seasons" are getting shorter each year. It is reported that 1968 has set a record for Stowe in the erection of new homes and various business enterprises. With increased business comes an increase of people, some of whom possess criminal tendencies.

Members of the Stowe Police Department are also duly appointed Deputy Sheriffs of Lamoille County and also Officers of Stowe Village. We trust that any doubt as to jurisdictional limits has been cleared up by this time.

This Department, like any other newly formed organization, is still having "growing pains." Tentative plans for the future include acquisition of additional equipment,

a greater check of security and the element of cooperation of all concerned. We want to continue to have Stowe a safe community in which to live.

FORREST N. REBER,
Senior Police Officer

Telephone Calls:	
Complaints	870
Animals (Deer, dogs, horses, etc.)	62
Missing Persons	21
(Located)	17
General Information (Important only)	122
Out of Gas	53
Skips on unpaid Room rent	7
(Paid)	4
Reference checks for other agencies	44
Automobiles:	
Accidents	130
(Cars Involved)	225
(Injuries)	49
Stolen Cars	19
Speeding	13
Careless and Negligent Operation	3
Defective Equipment	3
Stop Signs	1
Violation Law of the Road	6
No Operators License	3
Unregistered Vehicle	3
Driving While Intoxicated	1
Uninspected Vehicle	4
Skimobile Offense	1
Criminal:	
Non Support	1
Fraud	4
Disorderly Conduct	8
Larceny	14
Intoxication	3
Illegal Display of Fireworks	2
Operation of Dance Hall, illegal	1
Thefts, Reported:	
Breaking and Entering	33
Skis	57
Personal items	88
Mail Boxes	7
Breaking and Entering, cars	26
Patients admitted to Vermont State Hospital	4

REPORT OF JOINT ZONING COMMISSION

For the past year the Zoning Commission has been working with legal counsel reviewing its work in the light of current statutes. The last Legislature changed procedures so drastically that your Zoning Commission has met and voted to turn copies of a letter of our attorney, Charles J. Adams, over to the Selectmen, Trustees, and planning commission chairman, Al Gottlieb. This letter, which covers everything fully, was published in the Stowe Reporter January 20, 1969 issue.

Attempts to provide Stowe with adequate planning and zoning date as far back as 1959 and have required the time and effort of many groups and interested citizens. Your joint Zoning Commission wishes to thank all those who have assisted them, and respectfully request that the voters in Stowe assist the municipal administration in resolving the impasse. Since the problem apparently requires state action — let your representatives be instructed so that good work will not be abandoned.

Stowe Joint Zoning Commission:

LARRY HEATH, Chairman
DAVE FREEMAN,
DORIS HOUSTON,
JACK WARE,
STEVE WRIGHT

DELINQUENT TAXES

	Poll & Old Age Tax	Property Tax
Angeli, Beverly C.	\$	\$ 156.25
Bailey, Frederick A. and Priscilla ..		140.62
Batchelder, Charles C.	10.96	
Buchanan, Bonnie K.	11.25	
Currie, Joel B.	11.25	
Currie, Marcia H.	11.25	
Dewey, Findlay	11.25	
Drolet, Jean Louis and Lucille		568.75
Faibisy, Lionel S.	11.25	
Faibisy, Rose G.	11.25	
Fitzpatrick, P. J., Construction Co.		125.00
Fleming, Thomas T. & Phyllis B.		54.00
Grand (Stowe) Motor Inn, Inc.		5,337.50
Hanson, Joseph A. & Lucille D.		1,002.25
Harms, David	10.96	
Harms, Barbara	10.96	
H/C Corporation		4,554.69
Hastings, Henry C.	11.25	
Henderson, Bertha R.	11.25	
Horney, Sabine	11.25	
Houghton, David M.	11.25	
Jacobs, Lloyd G.	26.54	
Jacobs, Alice M.	26.54	
Kidd, William G. and Elizabeth M.		1,145.00
Kreizel, Arthur J. and William J. ..		33.25
Larkin, Deborah S.	11.25	
Lefebvre, Irene and Huguette		17.27
Lord-Wood, E. Russell and Eliza- beth Cole		11.75
McKay, Theodore S.		312.50
Manfredi, Francis S. and Angelina T.		46.88
Manfredi, Francis and Angelina		46.87
Messina, Martina Diane		31.00
Metayer, Betty		7.81
Nolin, Lucy		750.00
Northern Hardware, Inc.		1,421.56
Philips, Abbott		3.13
Robbins, Judith Anne	11.25	
Ronan, Robert H., Jr.	11.25	
Royce, Henry S. and Verniece E.		37.50
Scribner, Douglas	11.25	

Skinner, Robert M.	11.25	
Smith, Susan H.	11.25	
Spaulding, Wayne F. and Mary Ella		6.25
Stowe R. I., Inc.		997.50
Teffner, Milton G. Estate	11.25	
Thompson, Anthony B.	11.25	
Touchette, Donald J. and Shirley ..		56.25
Truax, Sheldon		9.00
Turner, Thomas H.		62.50
Vlontis, Richard J. and Leslie A. ..		343.75
Walch, Carroll Micheal	11.25	
White Horse Lodge, Inc.		100.00
Whitman, Robert S.		140.62
Young, Walter H. Estate	11.25	
	<hr/>	<hr/>
	\$ 310.96	\$ 17,519.45
Tax Warrants	1.35	1.55
	<hr/>	<hr/>
	\$ 312.31	\$ 17,521.00
Delinquent Poll and Old Age Taxes	\$ 312.31	
Delinquent Property Taxes	17,521.00	
	<hr/>	<hr/>
		\$ 17,833.31

**STOWE HEALTH COUNCIL
STOWE, VERMONT**

December 31, 1968

Balance January 1, 1968\$ 211.40

Receipts:

Fluoride Clinic	\$ 368.75	
Vitamin Program	254.00	622.75
	<hr/>	<hr/>
	\$	834.15

Disbursements:

Fluoride Treatments	\$ 345.70	
Vitamins	349.60	
General	62.50	757.80
	<hr/>	<hr/>

Balance Per Check Book, Dec. 31, 1968\$ 76.35

Respectfully submitted,

JEAN M. LOWE, Treasurer

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL REPORT, 1968

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1967 through June 30, 1968. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of STOWE:

Attendance at State Public Health nurse sponsored well-child conferences and Immunization Clinics ..	389
Number of children given pediatric consultations or hospital diagnostic services	1
Number of children aided at handicapped children's clinics for speech, hearing, orthopedic, plastic, neurological, or cardiac problems	9
People x-rayed for tuberculosis detection	25
People x-rayed for occupational diseases	2
Attendance at tumor clinics	2
Attendance at diabetes clinics or physician screening for diabetes	42
Diphtheria, Tetanus, Whooping-cough immunizations	136
Polio immunizations	120
Smallpox immunizations	115
Measles immunizations	43
Number of water samples tested (private & public supplies)	138
Blood specimens tested (pre-marital, pre-natal, and other)	261
Other laboratory specimens	84
Sanitary inspections, consultations (food & lodging, camps)	745

Water, sewage disposal, public buildings & other inspections	65
Public Health Nurse visits	267
Number served by Public Health Nurse visits	51

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.
Commissioner of Health

VERMONT DEPARTMENT OF SOCIAL WELFARE

Report to the Town of Stowe

In previous years this department annually notified each town of the charges that had been assessed against their community for their local share of State operated welfare programs. These tabulations were for the purpose of assisting in the audit of town records and were usually included in the Town Reports as being informative and of interest to the local citizenry. The enactment by the General Assembly of the Social Welfare Act of 1967 eliminated sharing in State welfare costs at the local level and consequently, the basis for our report to the towns.

In lieu of this report on town sharing of State welfare program costs, we thought it would be appropriate to annually notify each town and city of the amounts spent and people aided in each locality under the various programs of the Vermont Department of Social Welfare. With this thought in mind, systems are being initiated to collect and tabulate welfare data on this basis. At this time, programming to accomplish this type of reporting has not been fully implemented, but we wish to share with you as much data about welfare expenditures in your community as is available. Next year the data collection system should be complete.

Now we are able to report for the last **six months** of 1968 on amounts of money paid to money payment recipients in your town and monthly average number of recipients for the same period. This is as follows:

Program	Amount (½ year)	Monthly Average Number of Recipients
Aid to the Aged	\$ 3,109.00	8
Aid to the Blind	0.00	
Aid to the Disabled	770.00	3
Aid to Needy Families with children	10,724.00	40

The above figures do not include money payment recipients residing in nursing homes or mental hospitals as there does not appear to be a fair way of assigning a town of residence to these people.

In addition, medical vendor payments for the calendar year 1968 totalled approximately \$9,440,000 (more than one-third of all department expenditures); payments in behalf of committed children totalled approximately \$1,085,000 for

a monthly average of 1,440 children; and general assistance payment obligations assumed by the State for the three month period, October through December 1968, were approximately \$81,000. No doubt residents of your community were numbered among those who benefited by these expenditures.

Respectfully submitted,

JOHN J. WACKERMAN,
Commissioner of Social Welfare

LAMOILLE COUNTY DEVELOPMENT COUNCIL

Review of 1968

Two major accomplishments of the Council in 1968 were a successful fund drive to help save a railroad covered bridge in Wolcott and a countywide junk car clean-up campaign, the latter carried out in cooperation with officials and groups of interested citizens in each of the towns. Other continuing or new programs included an expanded direct mail tourist promotion effort, several publications aimed at boosting the county's tourist trade, formation of an auxiliary non-profit development corporation to assist new and existing county industries and businesses, carrying out a labor survey to help the Concord Manufacturing Corp. to determine expansion plans in the area, a children's art instruction program and adult art exhibit, and float stocking of the Lamoille River.

Planning and Other Programs for 1969

Comprehensive planning is the Council's major project for 1969 but in addition it will continue many of the programs mentioned above. Two new programs are the sponsorship of a stream improvement project (by which a stream's capacity to support trout is increased) and sponsorship of an information booklet on available services in the county.

As to planning, the Council's board of directors, acting as the county planning commission under a new law passed in 1968, has selected the Vermont firm of DuBois and King of Randolph as planning consultant and has approved a schedule of services that the consultant would provide under the proposed program.

To finance the planning program, the Council will apply for matching state and federal funds under the federal 701 program. Through this act the federal government pays approximately two-thirds of the costs and the state about one-sixth, with the remaining one-sixth to be provided locally by the participating towns.

On this basis, the Council requested your selectmen to include in your warning an article calling for an appropriation of two cents on your Grand List to be used for planning purposes. In the case of Stowe this represents \$1,921 based on your 1968 town Grand List. This would provide one-half

of your town's local share referred to above. The Council would thus expect to make a similar appropriation request in 1970 to fund the remainder of what would be a two-year program. This proposed planning appropriation is in addition to the annual appropriation request for the Council's regular projects and operation.

While more detailed information on the planning program is being presented elsewhere, basically the result would be a plan for the county as a whole and individual plans for each participating town.

Budget for 1969-70

To tie-in better with the state's fiscal year in connection with applications for state funds, the Council has changed to a July 1 — June 30 fiscal year. Presented here is the Council's tentative budget for its regular programs and operation for the first such fiscal year beginning July 1, 1969. This does not include funds for the countywide planning program proposed by the Council which would be handled separately.

Executive Secretary:

Salary	\$ 8,220.00
Social Security	362.00
Health Insurance	125.00
Travel	660.00

Office Expense:

Rent, supplies, postage, secretarial help, telephone	1,721.00
---	----------

Special Programs and Projects*:

Back Road Tours	111.00
Economic Development	200.00
Arts Program	250.00
Newsletter	920.00
Events Listing	515.00
Special Directories	100.00
Lumberjack Round-Up	50.00
Tourist Promotion	550.00
Morrisville Home Show	40.00

\$ 13,824.00

* One other planned project on which costs have not yet been developed is a stream improvement project.

COUNCIL DIRECTORS

Council directors serving from Stowe during 1968 have been Stuart Baraw Jr., William Riley and Homer Clark.

Financial Review — 1968

Cash on hand — Jan. 1, 1968\$ 5,592.17

Receipts:

State of Vermont — Development Dept.	\$ 6,967.00
Council Memberships	2,778.00
Town Appropriations (includes Stowe's 1968 appropriation of \$1,200)	3,933.02
Junk Car Clean-Up Donations*	833.50
Miscellaneous	157.11
	<hr/>
	14,668.63

Total\$ 20,260.80

Expenditures:

Executive Secretary	
Salary and Social Security	\$ 7,644.55
Travel	570.18
Office Expense	
Rent, supplies, postage, secretarial help, telephone and equipment	1,762.09
Special Programs and Projects	
Planning	11.00
Morrisville Home Show	25.00
Reprint 4-Color Map	360.74
Junk Car Clean-Up	1,677.32
Covered Bridge (Wolcott)**	00.00
Natural Resources Inventory	4.33
Back Road Tours	424.33
Econ. Development (labor survey, new development corporation)	245.31

* A special payment of about \$425 is expected from the Vermont Highway Department based on the number of junk cars collected in the program.

** There were out-of-pocket expenses connected with the Council's fund drive on this but we have been reimbursed by the Vermont Board of Historic Sites for these out of extra funds that were collected in the successful drive.

Arts Program	180.73	
Newsletter	851.00	
Events Listing	473.64	
Lumberjack Round-Up	30.00	
Special Directories	73.90	
Display Racks	119.80	
Tourist Promotion	325.32	
Essay Contest	50.00	
	<hr/>	14,829.24
Cash on hand — Dec. 31, 1968	\$	5,431.56

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of the conditions and news of our school system:

The Staff

High School and Junior High School

Ralph S. Barrows	Principal, Grades 7-12
Mrs. Susan Turner	English
Mrs. Ruth Bedell	Mathematics
Shamus Daly	Mathematics
James Fitzpatrick	Social Studies
Miss Julia Mehlenbacher	French
Mrs. Elise LaTaille	Social Studies
Gary Kingsbury	Science
Peter Newsham	English
Edward Reiman	Social Studies
Mrs. Karen Knapp	Latin & English
John Stevens	Science
Mrs. Dorothy Wilkins	Business Education
Richard Cray	Industrial Arts
Mrs. Alexandra Arnold	Art
Mrs. Anita Robert	Home Economics
Miss Doris Houston	Librarian
Miss Beverly Osterberg	Girls' Phys. Ed. & Coach (1-12)
Royce Peacock	Boys' Phys. Ed. & Coach (1-12)
Keith Ober	Guidance
Paul E. Buchbinder	Math. & Science — Driver Ed.

Elementary School

Ralph S. Barrows	Principal, Grades K-6
Mrs. Pamela Rowe	Kindergarten
Miss Edna Towle	Grade I
Mrs. Grace Menard	Grade I
Mrs. Donna West	Grade I
Miss Ruth Jackman	Grade II
Mrs. Reina Julian	Grade II
Mrs. Sandra Terry	Grade II

Mrs. Louisa Drury	Grade III
Mrs. Della Towle	Grade III
Mrs. Karen Oakes	Grade III
Mrs. Lorene Bedell	Grade IV
Mrs. Merial Marsh	Grade IV
Mrs. Hope Lancaster	Grade V
Miss Agnes Martel	Grade V
Geoffrey Corey	Grade VI
James Moore	Grade VI
Ray Niles	Grade VI
Miss Carol Clark	French — Elementary
Mrs. Maybelle Bull	Reading
Mrs. Alexandra Arnold	Art
Mrs. Ann Curtis	Title I — Reading
Mrs. Evelyn Rhodes	Librarian
Mrs. Hazel Stefaniak	Secretary
Mrs. Ann Hartt	Secretary
Neil Ellsworth	Janitor
Ray Markres	Head Janitor
Robert Poor	Janitor
Armand Bouchard	Janitor
Mrs. Elizabeth Scribner	Hot Lunch Agent
Mrs. Rachel Wells	Hot Lunch Worker
Mrs. Charlene Lambert	Hot Lunch Worker
Mrs. Joyce LaRow	Hot Lunch Worker
Mrs. Patricia Lahue	Hot Lunch Worker

Enrollments

Grade 12	35
Grade 11	36
Grade 10	35
Grade 9	35
Grade 8	42
Grade 7	53
Grade 6	72
Grade 5	43
Grade 4	48
Grade 3	66
Grade 2	61
Grade 1	57
Kindergarten	36
Total	619

Last year the enrollment was 583 pupils.

Cost per pupil in average daily membership 1967-1968

Elementary	\$560.57
Secondary	\$923.24

Allowable Tuition Charge 1968-1969

Elementary School	\$500.00
High School	\$850.00

Report of the School Directors

After several years of study of the possible formations of Union High School Districts and its educational and financial implications, and with some of the studies beginning as early as 1963, the Board of School Directors felt that the best course for the Stowe Public Schools was to recommend to the voters that Stowe develop the necessary plans to build a new Junior-Senior High School in Stowe. On October 22, 1968 the Town School District voted to establish a Building Committee, then composed of the School Directors, Mr. W. Arlen Smith and Mr. Joseph Hanson, and to authorize a sum of money not to exceed \$80,000.00 to initiate and continue preliminary planning and to secure necessary working drawings, plans, specifications and bids.

The architectural firm of Calcagni, Frazier and Zajchowski and Franz Peter Scheuermann Associate Architects of Burlington and Stowe has been selected to do this work.

The enrollment of the Stowe Public Schools in September 1968 was 619. This represents an increase of 36 pupils over the September 1967 enrollment.

The school instructional program has grown with the increase of the numbers of pupils. It was necessary to continue to rent space for the kindergarten. The kindergarten classes are in an apartment on Pond Street owned by Messrs. Scribner and McKinley. It has still been necessary to use the multi-purpose room with its folding partitions as two classrooms.

Stowe has participated in Title I, II and III of the Elementary Secondary Education Act. The Title I program helps to identify and assist youngsters with specific learning disabilities and during the summer of 1968 two classes were held for this purpose. Title II refers to the allocation of money for the purchase of library books and materials. The Title III program is an Action Center that is based in Montpelier and endeavors to assist children to learn by the

use of tangible materials. For the 1967-1968 school year Stowe received \$6,405.00 for Title I and \$1,057.00 for Title II as grants from the Federal Government. For the 1968-1969 school year Stowe expects to receive \$5,515.00 for Title I and \$528.00 for Title II.

One of the financial problems that faces the School Board is the future of the State Aid to Education formula. If the present formula is changed, then the Town School District may lose a portion or all of the present \$31,711.00 that was received in December 1968.

During the present school year the instructional staff with the help of the Curriculum Coordinator, Mrs. Betty W. Phinney, is reviewing the social studies program and the mathematics program, particularly at the elementary grade levels. From the review it is expected that there will be an improvement in the course offering to include varied approaches and materials.

The school Hot Lunch Program this year is serving an average of 430 pupils per day. This is an increase of 40 pupils per day over last year. An afternoon milk program has been added for the primary grades, as these youngsters have to go to the cafeteria at 11:00 A.M. for lunch. Additional lunch staff members have been hired to accommodate this expanded program. Again, thanks should go to Mrs. Peg Daly and her very capable staff for directing an efficient program.

A continuing plan of repair and maintenance this year included the painting of six elementary classrooms and the first phase of re-roofing the original elementary building. This building with eight classrooms, the gym and cafeteria is now in its fifteenth year of use. It was originally designed for the first eight grades and now houses three first grades, three second grades, and two third grades. Considerable work has been done on expanding the playground areas by cleaning out brush, grading and seeding. It is hoped that this work, in cooperation with the Recreation Committee, can be completed this summer.

The Stowe Public Schools System has endeavored to acquire, develop and retain a competent and conscientious teaching staff and it shall be the policy of the School Board to continue to do so. The school system is experiencing growth, and it is necessary to plan to meet the accompanying growth needs with additional staff, materials and space. Residents of Stowe have always shown and demonstrated a sincere and earnest concern for their school. It is this attitude and

atmosphere which enables your Board of School Directors to experience successes in their effort to provide the best in education for the children of Stowe.

MARION KELLOGG,
Chairman

ROBERT NEVERTON,
Clerk

PAUL BIEDERMANN,
ANTHONY CIARALDI,
M. JANET SHAW,
School Directors

A. W. HURLEY,
Superintendent

STOWE SCHOOL FOREST

During the past year, a marked timber sale has been carried out on the Stowe School Forest which was given to the School District by Harry and Elizabeth Downer. All of the trees which were removed were individually marked for cutting by personnel from Vermont Department of Forests and Parks, with the result that a good stand of growing timber remains to provide further income. A total of 30,000 board feet was taken out, providing a stumpage income to the school of \$551.87.

In 1964, the school directors formally classified this land with the State as a Municipal Forest. Under the terms of classification the responsible officials agree to manage the municipal forest in accordance with approved forestry principals. As its part of the agreement the Department of Forests and Parks furnishes, free of charge, trained personnel to assist in planning and carrying out a plan of management which will provide the greatest possible present and future benefits to the community. These benefits are many, both financial and otherwise, and justify a high degree of interest on the part of all citizens.

ROBERT H. HOFFMAN,
Municipal Forester
Vermont Dept. of Forest & Parks

REPORT OF SCHOOL NURSE

STOWE

January 1, 1968 — December 31, 1968

At the start of the school year health exams were given by Dr. Payne in Grades 1-7 and the Athletic Teams plus one from Kindergarten a total of 182 received the physicals. Notes were sent home when recommended and follow up work is being done. Three children have been referred to clinics at Burlington and one youngster for minor surgery locally.

The Immunization shots were given on three different dates, October 22 and 24 and November 19, a total of 161.

90 received adult diphtheria tetanus

83 received re-vaccination

8 oral boosters of sabin

6 received Type I — 2 received Type III — 1 received type II

3 received measles vaccine

On January 25, 1968, Dr. Payne gave 32 measles shots, these being given after a survey done for the State.

This year flu shots were available to school personnel at a nominal fee. On October 17 Dr Payne gave the vaccine to 23 and on December 17, 17 received the second shots.

Dental screening was carried out by Mrs. Hood, Dental Hygienist, a total of 173 were screened with 19 found to need some form of dental care.

Again Topical fluoride treatments were available to any child at a nominal fee, a total of 163, 7 being sponsored, making a total of 170.

Tooth brushes were given to the Kindergarten group with instruction on the use and the need for brushing.

Four children received dental care at our local dentist.

The vitamins were again a part of our program on a voluntary basis and at a nominal fee, 255 signed and 8 are sponsored.

Screening and testing of vision and hearing has been carried out in all grades, a total of 567 with many rechecks. A total of 34 notes were sent home for vision. Many have gone privately for correction. Two have had correction by

the V.A.B. Two under Title I and two have had correction from the local health council. There were found to be 6 with some hearing loss, 2 attend a clinic, one sponsored to E.N.T. Doctor, the other three are watched privately.

On March 13, a Cancer film was shown for Senior Girls with mothers as guests.

On October 29, Lyle Cota from the Vermont Department of Public Safety gave an informative talk on narcotics to Junior and Senior High School.

Health Films have been shown in grades 1 through six.

First aid has been given when in the building and have transported children to clinic for appointment. Have made many home visits in regards to welfare of a child.

The above program has been carried out with the interest and help of school personnel, local doctors and Health Council.

Respectfully,

BEATRICE STAFFORD, R.N.
School Nurse

LAMOILLE SOUTH SUPERVISORY UNION

Position	Name
Superintendent of Schools	Alfred W. Hurley
Curriculum Coordinator	Mrs. Betty Phinney
School Nurse	Mrs. Beatrice Stafford
Secretary-Treasurer	Mrs. Ruth Hird
Secretary	Mrs. Frances Jewitt
Director of Music	Matthew Pykosz
Instrumental Music	George Bedell
Elementary Music	Mrs. Mary Wyckoff
Elementary Music	Miss Christina Wileikis

LAMOILLE SOUTH SUPERVISORY UNION

January 1, 1968 — January 1, 1969

AUDITORS' REPORT

We have examined the books of the Lamoille South Supervisory Union Central Treasury for the Towns of Elmore, Morristown and Stowe School Districts, audited the account and verified the cash.

General Account

Balance January 1, 1968	\$ 1,129.13
Receipts Jan. 1/68 — Jan. 1/69	
Elmore	810.90
Stowe	29,407.54
Morristown	43,823.24
	74,041.68
Total Receipts + Balance	\$ 75,170.81
Expenditures Jan. 1/68 — Jan. 1/69	75,257.91
	Overage
	\$ 87.10

School Directors of:

Stowe — Marion Kellogg
Elmore — Lois Keith
Morristown — Dorothy Sargent

ARCHITECTURAL CONSULTANT ACCOUNT

Appropriation	\$	3,500.00
Expenditures:		
Spaulding Company, Inc.	\$	45.19
Freeman, French and Free-		
man, Inc.		1,310.95
		741.75
		148.00
		<hr/>
		2,245.89
Balance	\$	<hr/> 1,254.11

SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

	1967	1968	1969
	Expenditures	Expenditures	Budget
Administration	\$ 10,854.32	\$ 11,538.58	\$ 12,800.00
Instructional Salaries	249,967.80	295,526.86	350,015.00
Textbooks	4,306.13	6,853.65	5,750.00
Library Books and Materials	4,399.72	4,743.68	7,150.00
Instructional Supplies	8,873.39	8,223.51	6,500.00
Miscellaneous Instruction	2,306.74	2,077.80	3,500.00
Nurse and Health Services	3,840.50	4,102.17	4,485.00
Transportation	28,773.54	23,214.21	23,600.00
Custodial Salaries and Services	15,468.48	18,859.74	20,500.00
Heat	9,554.98	9,724.75	10,000.00
Utilities	2,618.84	4,159.33	3,850.00
Custodial Supplies	3,642.04	1,977.92	3,000.00
Repairs and Maintenance	5,304.59	10,201.71	8,250.00
Social Security	8,290.30	10,586.61	11,900.00
Insurance	2,930.55	4,972.39	8,720.00
Building Rental	600.00	2,100.00	1,800.00
Interest on Current Loans	4,086.19	4,436.76	4,750.00
Food Services	21.37	26.76	50.00
Student Body Activities	3,739.16	1,220.34	1,500.00
New Equipment	18,534.48	11,200.73	7,500.00
Bonds and Interest	31,062.50	30,347.50	19,375.00
Tuition	296.25	1,530.50	3,850.00
Refund — Logging Bond		100.00	
Architectural Consultant		2,245.89	
	<hr/>	<hr/>	<hr/>
	\$419,471.87	\$469,971.39	\$518,845.00

Estimated Income — 1969

State Aid	\$ 31,711.00
From Local Sources:	
Tuition	\$ 1,200.00
Leased Land Rentals	99.01
Rentals — Gym	400.00
Earned Interest	700.00
	<hr/>
	2,400.00
Additional State Aid:	
Bonds and Interest	5,998.00
Pre-Vocational	960.00
Guidance — NDEA	1,350.00
NDEA	1,100.00
Driver Education Reimbursement	2,850.00
Reimbursement Vocational Transportation	1,000.00
	<hr/>
Balance — 1968 Funds	8,408.44
	<hr/>
Total Income	\$ 55,777.44
Town School Appropriation	463,067.56
	<hr/>
	\$518,845.00

SELECTMEN'S COMPARATIVE STATEMENT OF OPERATIONS AND BUDGET COMMITTEE RECOMMENDATIONS

	1967	1968	1969	Recommended 1969 Appropriation
	Actual	Actual	Budget	
Overseer of the Poor:				
Expenditure	\$ 9,774.14	\$ 11,450.71	\$ 7,500.00	
Income	538.12	6,597.02	5,000.00	
Appropriation	5,950.00	5,000.00	—————	\$ 2,500.00
Calcium Chloride:				
Expenditure	\$ 2,934.97	\$ 2,228.99	\$ 2,500.00	
Income	117.30			
Appropriation	2,000.00	2,500.00	—————	\$ 2,500.00
Town Highways —				
Summer:				
Expenditure	\$ 19,679.08	\$ 33,995.35	\$ 20,000.00	
Income	247.70	3,635.47		
Appropriation	17,900.00	30,000.00	—————	\$ 20,000.00
Winter:				
Expenditure	\$ 34,244.63	\$ 33,773.44	\$ 36,290.25	
Income	2,134.75	2,194.25	2,290.25	
Appropriation	22,170.25	34,000.00	—————	\$ 34,000.00
Resurface:				
Appropriation			\$ 7,945.00	\$ 7,945.00
Construction:				
Appropriation			\$ 50,000.00	\$ 50,000.00
Unselected Highways:				
Expenditure	\$ 12,560.01	\$ 22,053.12		
Income	12,085.01	*		
State Aid Highways —				
Construction:				
Expenditure	\$ 51,833.90	\$ 2,448.47		
Income	34,584.47	*		
Resurface:				
Expenditure	\$ 7,364.38	\$ 449.00	\$ 7,350.00	
Income	4,399.19	230.00	4,795.00	
Appropriation	2,090.00		—————	\$ 2,555.00
Equipment Account:				
Expenditure	\$ 42,515.22	\$ 23,042.22	\$ 33,700.00	
Income	30,567.36	30,688.59	30,700.00	
Appropriation	1,000.00	3,000.00	—————	\$ 3,000.00

* Undetermined reimbursement due from the State of Vermont.

	1967	1968	1969	Recommended 1969 Appropriation
	Actual	Actual	Budget	
State Highway Assessment:				
Expenditure	\$ 4,171.20			
Appropriated	4,171.20	4,171.20		
Bridges & Fortifications:				
Expenditure	\$ 3,097.78	\$ 8,303.26	\$ 20,000.00	
Income		2,479.35		
Appropriation	10,000.00	10,000.00	—————	\$ 20,000.00
Social Security:				
Expenditure	\$ 3,077.86	\$ 3,569.77	\$ 4,200.00	
Income	55.07	42.78		
Appropriation	4,000.00	4,000.00	—————	\$ 4,200.00
County Tax:				
Expenditure	\$ 2,070.46	\$ 4,414.34	\$ 4,803.23	
Appropriation	2,070.46	4,414.34	—————	\$ 4,803.23
Agricultural Extension				
Service Tax:				
Expenditure	\$ 2,345.69	\$ 2,562.00	\$ 2,900.00	
Appropriation	2,025.00	2,600.00	—————	\$ 2,900.00
Officers' Salaries:				
Selectmen	\$ 900.00	\$ 900.00	\$ 1,500.00	
Overseer of the Poor	1,200.00	1,200.00		
Town Clerk	5,200.00	5,500.00	6,500.00	
Treas., 1% of taxes				
collected	5,065.95	5,620.59	6,000.00	
Auditors	419.00	535.00	650.00	
Listers	1,149.00	1,533.00	2,000.00	
Appropriation	14,050.00	15,950.00	—————	\$ 16,650.00
Interest:				
Expenditure	\$ 2,124.60	\$ 3,104.50	\$ 4,500.00	
Appropriation	2,000.00	4,000.00	—————	\$ 4,500.00
Tax Abatement:				
Expenditure	\$ 741.80	\$ 246.75	\$ 400.00	
Appropriation	400.00	400.00	—————	\$ 400.00
Insurance and Bonds:				
Expenditure	\$ 3,346.50	\$ 4,739.00	\$ 5,000.00	
Appropriation	3,000.00	3,500.00	—————	\$ 5,000.00
Office Expense:				
Expenditure	1,204.45	1,600.31	1,745.00	
Income	41.60	51.03	45.00	
Appropriation	1,100.00	1,700.00	—————	\$ 1,700.00

				Recommended 1969 Appropriation
	1967 Actual	1968 Actual	1969 Budget	
Library:				
Expenditure	\$ 2,400.00	\$ 2,120.00	\$ 2,400.00	
Appropriation	2,400.00	2,200.00	—————	\$ 2,400.00
Memorial Day:				
Expenditure	\$ 75.00	\$ 75.00	\$ 75.00	
Appropriation	75.00	75.00	—————	\$ 75.00
Mem Ath. Field and Recreation:				
Expenditure	\$ 2,485.32	\$ 3,482.88	\$ 4,500.00	
Appropriation	3,500.00	3,500.00	—————	\$ 4,500.00
Cemetery Association:				
Expenditure	\$ 1,200.00	\$ 1,500.00	\$ 2,500.00	
Appropriation	1,200.00	1,500.00	—————	\$ 2,500.00
Cemetery Commission:				
Expenditure	\$ 4,394.12	\$ 6,116.12	\$ 5,500.00	
Income	1,771.50	1,327.00	1,500.00	
Appropriation	2,200.00	4,000.00	—————	\$ 4,000.00
Selectmen's General:				
Expenditure	\$ 11,430.13	\$ 21,936.53	\$ 18,410.00	
Income	8,950.28	10,011.17	10,000.00	
Appropriation	4,550.00	7,860.00	—————	\$ 8,410.00
Memorial Building —				
Operation:				
Expenditure	\$ 6,132.75	\$ 6,166.82	\$ 7,300.00	
Income	3,277.00	3,457.13	3,500.00	
Appropriation	2,750.00	4,000.00	—————	\$ 3,800.00
Maintenance:				
Expenditure	\$ 7,018.10	\$ 2,111.80	\$ 5,000.00	
Appropriation	5,700.00	5,000.00	—————	\$ 5,000.00
Civil Defense:				
Expenditure	\$ 1,418.03	\$ 6,299.22		
Income		299.75		
Appropriation	6,000.00	6,000.00		
Police Department:				
Expenditure	\$ 15,439.25	\$ 25,169.44	\$ 28,100.00	
Income	176.50	165.80	100.00	
Appropriation	16,135.00	24,950.00	—————	\$ 28,000.00
Fire Department:				
Expenditure	\$ 2,609.97	\$ 4,780.11	\$ 10,466.81	
Income		653.75	66.81	
Appropriation	3,000.00	3,000.00	—————	\$ 10,400.00

	1967	1968	1969	Recommended 1969
	Actual	Actual	Budget	Appropri- ation
Health Committee:				
Expenditure	\$ 300.00			
Appropriation	300.00		350.00	\$ 350.00
Municipal Dump:				
Expenditure	\$ 3,063.02	\$ 3,825.24	\$ 4,000.00	
Appropriation	1,000.00	3,500.00	_____	\$ 4,000.00
Debt Service:				
Expenditure		\$ 10,400.00	0 3,000.00	
Appropriation		10,400.00	_____	\$ 3,000.00
Total Town Appropria- tion	\$142,736.91	\$201,220.54		\$259,088.23
School Appropriation ..	383,106.99	398,826.37		463,067.56
Total Appropriation ...	\$525,843.90	\$600,046.91		\$722,155.79

We recommend the appropriations as itemized in the foregoing statements of the School Directors and Selectmen.

We further recommend that the listers, auditors, road commissioner and day labor be paid at a rate to be determined by the Board of Selectmen.

Respectfully submitted,

CLEMENT J. CURTIS,
KARL W. ADAMS,
ROGERS B. ADAMS,
JOHN W. FLINT,
JOHN C. VANBLARCOM,

Budget Committee

Based on the 1968 Grand List of \$96,064.54, the tax rate would be \$7.52.

Based on an estimated \$10,000 increase in the Grand List, the tax rate would be \$6.82.

WARNING

For the Annual Town and Town School District Meeting of Stowe, Vermont — March 4, 1969

The inhabitants of the Town of Stowe, who are legal voters in the town meeting and in town school district meeting, are hereby notified and warned to meet at the auditorium in the Akeley Building in said Stowe on Tuesday, March 4, 1969, at ten o'clock in the forenoon to act on the following articles of business:

Article 1. To elect a Moderator, a Town Clerk, a budget committee if it be determined that the town have such, and all town and town school district officers required by law.

All town and town school district officers are elected by the Australian ballot system. Notice is hereby given that the ballot box for such elections will open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.

Article 2. To vote on the following questions: "Shall licenses for the sale of malt and vinous beverages be granted in this town?" "Shall spirituous liquors be sold in this town?"

This article is determined by ballot as provided by statute. The ballot box for such ballots will be opened at ten o'clock in the forenoon when the town meeting is opened and will close at three o'clock in the afternoon.

Article 3. To act upon the reports of the several town officers and those presented.

Article 4. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot?

Article 5. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

Article 6. Will the Town vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes for that purpose, and as a town school district, authorize the School Directors to borrow money to pay the current expenses and debts of the town school district in anticipation of the collection of taxes for that purpose; and provide whether the same shall be done by orders or notes of the town or town school district, respectively?

Article 7. Will the Town vote to pay its officers for the year ensuing, and if so, the amount?

- Article 8. Will the Town appropriate a sum of money to the Lamaille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamaille County in cooperation with other towns in the county? If so, what amount?
- Article 9. Will the Town vote to continue a civil defense program, and if so, determine the amount of appropriation thereof?
- Article 10. Will the Town appropriate a sum of money for the town library, and if so, in what amount?
- Article 11. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, determine the amount?
- Article 12. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, determine the amount?
- Article 13. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, determine the amount?
- Article 14. Will the Town appropriate a sum of money to be used by the Recreation Committee for work and materials for the Memorial Athletic Field and for recreation activities within the town, and if so, determine the amount?
- Article 15. Will the Town appropriate a sum of money to be expended towards the expenses of operation and maintenance of a fire department in conjunction with the Village of Stowe, and if so, determine the amount?
- Article 16. Will the Town authorize the Selectmen to acquire by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices?
- Article 17. Will the voters authorize the selectmen for the town to contract with the Commissioner of Taxes of the State of Vermont for a reappraisal of properties in the town pursuant to the provisions of 32 V.S.A. 3408 as amended, and to pay the net expenses thereof to said Commissioner?
- Article 18. Will the town appropriate \$10,500.00 for surface retreatment of 2.27 miles of town highways and 2.1 miles of State Aid highways in the town?
- Article 19. Will the town appropriate \$30,000.00 for the acquisition of incidental easements, installation and construction of town highways during the ensuing year?
- Article 20. Will the voters authorize the Selectmen for the town to confirm and establish the bounds of the so-called "Palisades"

property owned by the town, and make, execute and deliver to and receive from adjoining owners deeds and conveyances necessary to accomplish such purpose?

Article 21. Will the voters of the Town School District of Stowe authorize the School Directors to acquire for the District a tract of land for use as a site for a new Junior-Senior High School, and pledge the credit of the District therefor?

Article 22. Will the Town and Town School District vote to raise money on the grand list of the town and town school district for the year 1969 to pay the debts and current expenses of the town and town school district on the budget system, and if so, provide for fixing the rate thereof, and the time and manner in which the same shall be payable?

Article 23. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, January 30, 1969.

GILES W. DEWEY,
DALE E. PERCY,
ROY M. DURGAN,

As Selectmen of the
Town of Stowe, Vermont

MARION K. KELLOGG,
ROBERT J. NEVERTON,
ANTHONY F. CIARALDI,

As School Directors of the
Town School District
of Stowe, Vermont

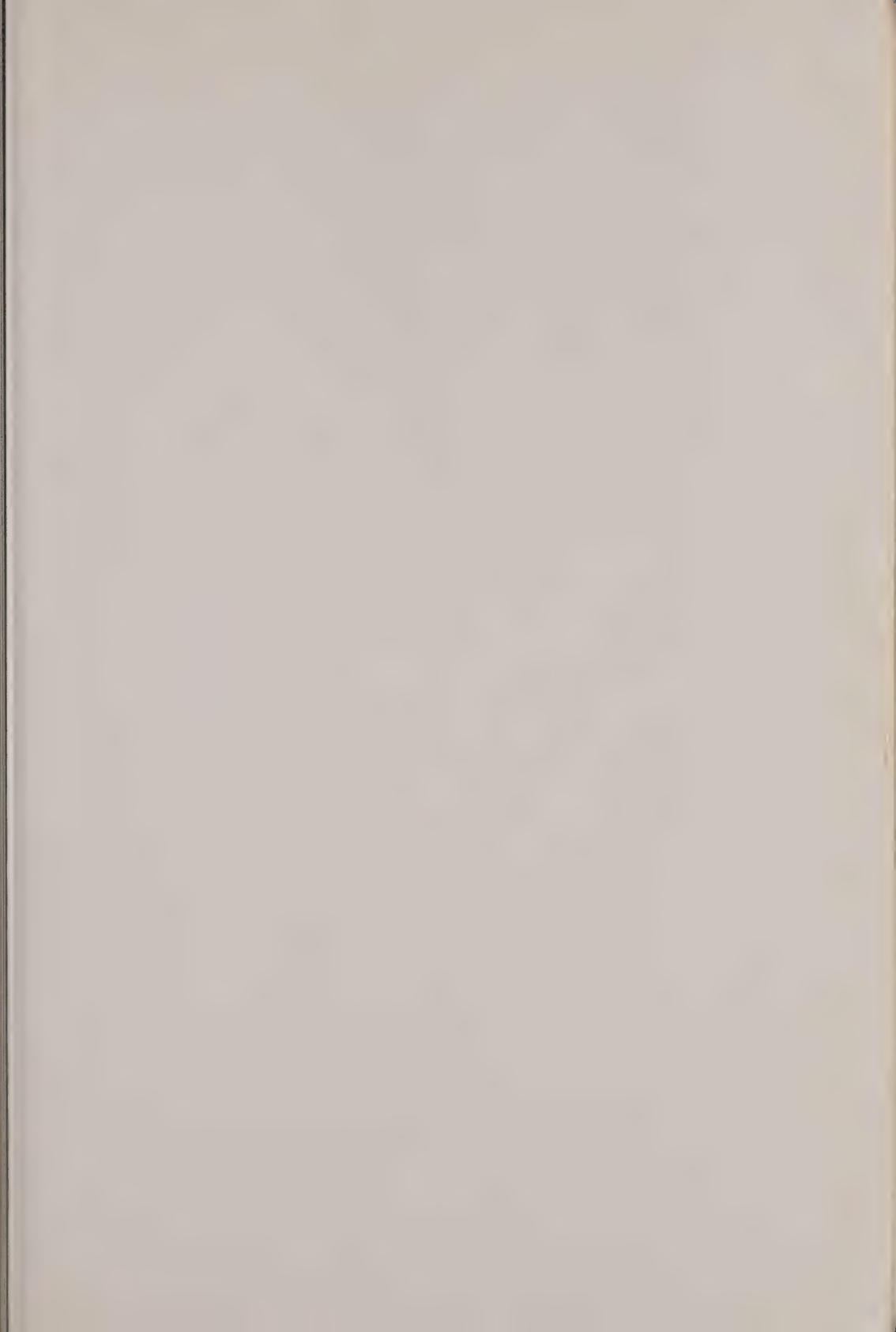
Received, filed and recorded this 31 day of January, A.D. 1969,
at 4:45 P.M.

Attest:

WILLIAM M. JOHNSTONE,
Town Clerk

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TOWN OF
STOWE
VERMONT



ANNUAL REPORT

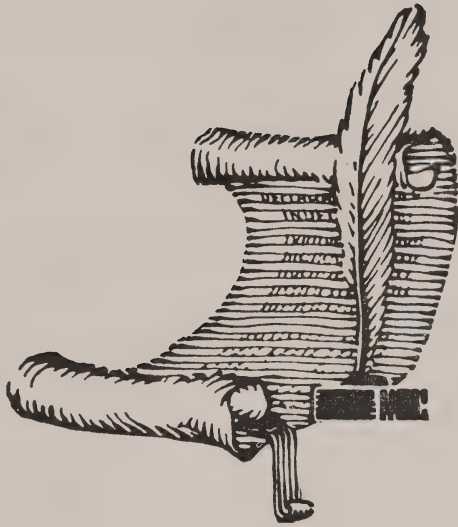
For the Year Ended December 31

1969

The covered bridge in Stowe Hollow was built by John W. Smith of Moscow between the 1840's and 1850's. The other nine which were built during the same period have succumbed to progress. The following resolution was adopted at the 1969 annual town meeting:

“Be it resolved that the Town of Stowe go on record that the Selectmen be directed to provide for the perpetual maintenance, care, and preservation of the Stowe Hollow covered bridge.”

ANNUAL REPORT of the Auditors



TOWN OF STOWE
for the Year Ended December 31, 1969

BRING THIS COPY TO TOWN MEETING

TOWN OFFICERS

Moderator Giles W. Dewey
Clerk and Treasurer William M. Johnstone
Tax Collector Raymond T. Slayton, Sr.
Constable Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits Albert C. Smith
Agent to Convey Real Estate John C. Hale
Grand Jurors Karl W. Adams and Wayne M. Faunce
Road Commissioner (appointed) Henry A. LaVanway

Selectmen:

Term expires 1970 Dale E. Percy
Term expires 1971 Roy M. Durgan
Term expires 1972 Giles W. Dewey

Listers:

Term expires 1970 (H. Dresser's 3 year term)
Emmett Morton (appointed)
Term expires 1970 (1 year term) William T. Bull
Term expires 1970 (1 year term) Homer W. Clark
Term expires 1971 (3 year term) Paul J. Dumont
Term expires 1972 (3 year term) .. Walter P. Johnson

Auditors:

Term expires 1970 Florence Canning
Term expires 1971 John C. VanBlarcom
Term expires 1972 Dorothy H. Nelson

School Directors:

Term expires 1970 (3 year term) ..Paul K. Biedermann
Term expires 1970 (2 year term) M. Janet Shaw
Term expires 1971 (3 year term) ..Anthony F. Ciaraldi
Term expires 1971 (2 year term) .. Marion K. Kellogg
Term expires 1972 (3 year term) .. Robert J. Nevertton

Cemetery Commissioners:

Term expires 1970 Raymond T. Slayton, Jr.
Term expires 1971 Roderick W. Stafford
Term expires 1972 Ernest E. Wright
Term expires 1973 Jennie S. Gale
Term expires 1974 Edith R. Foster

Library Commissioners:

Term expires 1970 Doris E. Houston
Term expires 1971 Irma M. Faunce

Term expires 1972	Emilie T. Adams
Term expires 1973	Zelta Norcross
Term expires 1974	Phoebe Sakash

Recreation Commissioners:

Term expires 1970	Bernard Newton
Term expires 1971	Kermit R. Spaulding
Term expires 1972	Sara C. Smith
Term expires 1973	Roderick Stafford
Term expires 1974	Helen Wilhelm

Budget Committee:

Karl W. Adams, Clement J. Curtis, John W. Flint, W.
Arlen Smith, John C. VanBlarcom.

Officers Appointed by the Selectmen

Fence Viewers	David Batchelder, Charles Gale and Charles Tinker
Pound Keeper	Henry A. LaVanway
Tree Warden	Albert W. Gottlieb
Health Officer	Albert C. Smith
Town Service Officer	Giles W. Dewey

Planning Commissioners:

Term expires 1970	Albert W. Gottlieb
Term expires 1971	Lawrence Heath
Term expires 1972	Kermit R. Spaulding
Term expires 1973	Charlotte M. Gilbert
Ex officio member	Chairman, Board of Selectmen

Lamoille County Development Council Representative —
Homer W. Clark

Lamoille County Regional Planning Commissioners —
Laurence Heath and Lawrence Moore

Justices of the Peace

Herbert F. Ayers, Rosamond A. Chambers, C. Patrick Daly,
Frank H. Lackey, Merton S. Pike, Raymond T. Slayton, and
Albert C. Smith.

District 20 Representatives	Giles W. Dewey and George H. Paine, Jr.
Lamoille County Senator	Fred Westphal

Comparative Financial Statement TOWN GENERAL FUND

December 31, 1969 and 1968

Current Assets

Cash Account	Dec. 31, '69	Dec. 31, '68
Town Treasurer:		
Cash on hand	\$ 25.00	\$ 25.00
Cash in bank	7,392.32	18,106.03
Tax Collector:		
Delinquent taxes receivable:		
Real and Personal	21,707.89	17,521.00
Poll and Old Age	476.95	312.31
Accounts Receivable:		
State of Vermont — highways	16,869.49	15,000.00
	\$ 46,471.65	\$ 50,964.34

Current Liabilities

Notes Payable:		
Tax Anticipation Notes	\$ 10,000.00	\$ 40,000.00
State of Vt. — bridge constr...		13,233.32
Lease Land Rents payable	154.01	
	\$ 10,154.01	\$ 53,233.32
Surplus or (Deficit)	\$ 36,317.64	(\$ 2,268.98)

SCHOOL FUND

Current Assets

Cash Account	Dec. 31, '69	Dec. 31, '68
School District Treasurer:		
Cash in bank	\$ 6,200.77	\$ 25,853.44

No Current Liabilities

STATEMENT OF 1969 TAXES

Assessed Valuation: (50% of Fair Market Value)

Real Estate	\$ 10,201,326.00
Personal Estate	1,127,573.00
	<hr/>
	\$ 11,328,899.00
	<hr/>
One percent of total assessed value	\$ 113,288.99
Taxable polls 1196 @ \$1.00	1,196.00
	<hr/>
Total Grand List	\$ 114,484.99

Taxes Raised:

Tax Rate:

Town — \$2.285	
School — \$4.045 = \$6.33	
Grand List x Tax Rate of \$6.33	\$ 724,689.99

General Property Tax	\$ 717,119.31
Poll	7,570.68

	<hr/>
	\$ 724,689.99
Old Age Assistance	5,980.00

\$ 730,669.99

Taxes Billed:

Town in Village

Real and Personal	\$ 91,159.50
Poll and Old Age Assistance	2,492.60

\$ 93,652.10

Town outside Village

Real and Personal	\$ 625,959.81
Poll and Old Age Assistance	11,058.08

\$ 637,017.89

Total Taxes Billed	\$ 730,669.99
--------------------------	---------------

Total collected by due dates:

Real and Personal	\$ 670,090.10
Poll and Old Age Assistance	11,267.02

Total to Tax Collector:

Real and Personal	47,029.21
Poll and Old Age Assistance	2,283.66

\$ 730,669.99

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1969

Property Taxes					
Tax Years	Balance 1-1-69	To Collector 1969	Collections	Abatements	Balance 12-31-69
1967	\$ 372.55	\$	\$ 372.55	\$	\$
1968	17,148.45	.....	11,843.61	.....	5,304.84
1969 .....	.....	47,035.06	30,630.69	1.32	16,403.05
Totals	\$ 17,521.00	\$ 47,035.06	\$ 42,846.85	\$ 1.32	\$ 21,707.89

Poll and Old Age Assistance					
Tax Years	Balance 1-1-69	To Collector 1969	Collections	Abatements	Balance 12-31-69
1966	\$ 31.26	\$	\$	\$ 31.26	\$
1967	55.05	.....	.....	44.04	11.01
1968	226.00	.....	79.10	56.50	90.40
1969 .....	.....	2,293.76	1,610.96	307.26	375.54
Totals	\$ 312.31	\$ 2,293.76	\$ 1,690.06	\$ 439.06	\$ 476.95
Grand Totals	\$ 17,833.31	\$ 49,328.82	\$ 44,536.91	\$ 440.38	\$ 22,184.84

FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at End of Year
1965	\$ 38,551.32	\$ 9.41	\$362,767.92	\$ 2,247.59
1966	41,409.27	10.58	438,110.08	3,011.06
1967	88,286.95	5.96	526,190.22	4,667.36
1968	96,064.54	6.25	600,403.37	17,833.31
1969	114,484.99	6.33	730,669.99	22,184.84

TREASURER'S STATEMENT

	Town General	Town School
Cash on hand January 1, 1969	\$ 25.00	\$
In checking account	18,106.03	25,853.44

Receipts

Borrowings	\$155,000.00	\$320,000.00
From State of Vermont	45,031.10	32,620.61
From Local Sources	289,114.20	468,221.29
	<hr/>	<hr/>
Total Receipts	\$489,145.30	\$820,841.90
	<hr/>	<hr/>
Total Funds Available	\$507,276.33	\$846,695.34

Disbursements

Temporary Loans Repaid	\$185,000.00	\$320,000.00
Town Orders	314,859.01	.....
School Orders:		
Salary .....	.....	393,166.44
Non-salary .....	.....	127,328.13
	<hr/>	<hr/>
Total Disbursements	\$499,859.01	\$840,494.57
	<hr/>	<hr/>
Balance on hand December 31, 1969	\$ 7,417.32	\$ 6,200.77
	<hr/>	<hr/>
Cash on hand	\$ 25.00	\$
In checking account	\$ 7,392.32	\$ 6,200.77
	<hr/>	<hr/>

SPECIAL FUNDS

Stowe Free Library Special Fund

Balance on hand December 31, 1968	\$ 17,289.42
Interest	881.30
	<hr/>
Balance on hand December 31, 1969	\$ 18,170.72
	<hr/>

Stowe School District Building Fund

Balance on hand December 31, 1968	\$ 218.66
Interest	8.86
	<hr/>
Balance on hand December 31, 1969	\$ 227.52
	<hr/>

Willis Barnes Trust Fund

Balance on hand January 1, 1969	\$ 348.75
Interest	17.57
	<hr/>
Balance on hand December 31, 1969	\$ 366.32
	<hr/>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 15,000.00
Burlington Savings Bank	15,000.00
Union Savings Bank and Trust Company	13,498.19
2½% U. S. Savings Bonds	4,000.00
Judson Fund, Burlington Savings Bank	7,138.59
Judson Fund, Union Sav. Bank and Trust Co.	514.19
West Branch Cemetery Fund, Burlington Sav. Bank	2,647.52
	<hr/>
	\$ 57,798.49
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Funds

Cemetery Trust	\$ 47,498.19
Judson Trust	7,652.78
West Branch Cemetery Fund	2,647.52
	<hr/>
	\$ 57,798.49
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COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1969 and 1968

Amt. to be Provided for the Payment of School Bonds and Interest:		Dec. 31, '69	Dec. 31, '68
Principal		\$125,000.00	\$140,000.00
Interest		19,937.50	24,570.00
Total Amt. to be Provided		\$144,937.50	\$164,570.00
School Const. Bonds and Int. Payable			
Bonds Payable:			
1. Issued Nov. 1, 1954			
150 Bonds @ \$1,000 — 2%	\$		\$150,000.00
Deduct: Bond Redemption to Date			150,000.00
2. Issued Feb. 1, 1962			
60 Bonds @ \$1,000 — 3.10%	\$	60,000.00	\$ 60,000.00
Deduct: Bond Redemptions to Date		35,000.00	30,000.00
		\$ 25,000.00	\$ 30,000.00
3. Issued Feb. 1, 1966			
26 Bonds @ \$5,000 — 3.60%	\$	130,000.00	\$130,000.00
Deduct: Bond Redemption to Date		30,000.00	20,000.00
		\$100,000.00	\$110,000.00
Total Bonds Payable		\$125,000.00	\$140,000.00
Interest Payable:			
1. 1954 Issue to Maturity	\$		\$ 24,000.00
2. 1962 Issue to Maturity		12,090.00	12,090.00
3. 1966 Issue to Maturity		32,760.00	32,760.00
		\$ 44,850.00	\$ 68,850.00
Deduct: Interest Paid to Date:			
1. 1954 Issue	\$		\$ 24,000.00
2. 1962 Issue		10,152.50	9,300.00
3. 1966 Issue		14,760.00	10,980.00
		\$ 24,912.50	\$ 44,280.00
Total Interest Payable	\$	19,937.50	\$ 24,570.00
Total Bonds and Interest Payable		\$144,937.50	\$164,570.00

The TOWN OF STOWE has no bonded indebtedness.

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1969

Acct. No.	Amount Appropriated \$	Misc. Income \$	Expended To Date \$	Unexpended Balance \$	Excess Expendi- tures
21 Support of Poor	2,500.00	6,152.40	7,009.27	1,643.13	56.46
29 Calcium Chloride	2,500.00	.....	2,556.46	.....	3,741.76
30 Town Highway (Summer)	20,000.00	464.32	24,206.08	.....	8,656.54
31 Town Highway (Winter)	34,000.00	2,290.25	44,946.79	.....	.....
32 State Aid — Construction	50,000.00	7,752.93	55,893.45	1,859.48	.....
33 State Aid — Resurface	10,500.00	5,816.35	18,926.37	.....	2,610.02
35 Unselected Highways — Const. ....	.....	16,869.49	16,869.49	.....	.....
38 Bridges & Fortifications	20,000.00	4,593.46	15,624.84	8,968.62	.....
39 Equipment Account	3,000.00	34,605.58	34,984.42	2,621.16	.....
40 Social Security	4,200.00	53.25	4,251.44	1.81	.....
42 County Tax	5,858.98	.....	5,858.98	.....	.....
43 Agricultural Extension Service	2,900.00	.....	2,562.00	338.00	.....
48 Officers' Salaries	16,650.00	.....	17,401.65	.....	751.65
49 Interest	4,500.00	.....	3,826.01	673.99	.....
51 Tax Abatement	400.00	.....	440.38	.....	40.38
53 Insurance and Bonds	5,000.00	.....	5,263.20	.....	263.20
54 Office Expense	1,700.00	185.80	1,700.15	185.65	.....
57 Library	2,400.00	.....	2,400.00	.....	.....
58 Memorial Day	75.00	.....	75.00	.....	.....

59	Mem'l Ath. Field & Recreation	4,500.00	.....	3,215.04	1,284.96	.....
60	Cemetery Association	2,500.00	.....	2,500.00	.....	.....
61	Cemetery Commission	4,000.00	3,511.00	7,467.33	43.67	.....
62	Selectmen's General	8,710.00	36,979.27	19,934.48	25,754.79	.....
63	Memorial Building Operation	3,800.00	4,415.12	8,634.50	.....	419.38
64	Memorial Building Maintenance ..	5,000.00	.....	474.58	4,525.42	.....
66	Civil Defense .....	.....	3,500.33	1,151.13	2,349.20	.....
67	Police Department	28,000.00	132.00	27,666.40	465.60	.....
68	Fire Department	10,400.00	68.31	7,337.19	3,131.12	.....
71	Health Committee	350.00	.....	350.00	.....	.....
72	Municipal Dump	4,000.00	.....	4,985.50	.....	985.50
73	Debt Service	3,000.00	.....	3,000.00	.....	.....
77	Surplus Raised	1,000.21	.....	.....	1,000.21	.....
		\$261,444.19	\$127,389.86	\$351,512.13	\$ 54,846.81	\$ 17,524.89
10	Town School	463,091.79	63,603.55	520,494.57*	6,200.77	.....
		\$724,535.98	\$190,993.41	\$872,006.70	\$ 61,047.58	\$ 17,524.89

CEMETERY TRUST FUNDS
Perpetual Care Funds Received
(Riverbank, unless otherwise noted)

1969			
Jan. 31	C. E. and Dorothy Wilkins, 1/2 Lot No. 21 South, Sec. 12A No. 2	\$	50.00
Apr. 4	Knud K. and Norma Andersen, Lot No. 84, Sec. 2, West Branch		100.00
Apr. 9	Donald Warren, Exec. of Est. of Budd Warren (additional care on lot No. 58, Sec. 5)		25.00
May 5	Isabelle Webster, Lot No. 4, Sec. 17 (Isabelle Webster and Norman and Lillian Darrah)		100.00
May 5	Lloyd and Catherine Harris Hayes, West half Lot No. 3, Sec. 18		50.00
May 5	Clark A. and Thelma S. Robinson, Lot No. 81, Sec. 10, West Branch (Robinson and O'Brien lot)		100.00
May 5	Catherine Grabowsky, Lot No. 36, Sec. 8, West Branch (Mary Smalley lot)		100.00
May 21	Edna Nolin, Lot No. 86, Sec. 2, West Branch, (Robert, Edna, David and Lucy Nolin)		100.00
June 2	Millicent Wright Est., Lot No. 8, Sec. 2		100.00
June 2	Robert H. Hill, 1/2 Lot No. 12, Sec. 7		50.00
June 4	Charles and Mary Chapin, Lot No. 31, Sec. 7		100.00
June 5	Catherine Grabowsky, Lot No. 37, Sec. 8, West Branch (Angie G. Smalley)		100.00
June 6	Mrs. Mertie Dustin, Lot No. 34, Sec. 6 (Mrs. Howard E. Smith)		100.00
June 6	Werner R. and Helen D. Streuli, 1/2 Lot No. 2 West, Sec. 18		50.00
June 20	Anabel Moriarty, Lot No. 12, Sec. 19 (Kermit R. and Anabel Moriarty) ..		100.00

June 24	Amelia M. French, N 1/2 Lot No. 9, Sec. 10	50.00
July 2	R. T. Sr. and D. W. Slayton, Lot No. 10, Sec. 18	100.00
July 7	Vivian Douglass Sanders, 1/2 Lot No. 15, Sec. 6 (Mrs. David Douglass)	50.00
Aug. 27	Henry Mandigo, 1/2 Lot No. 1A, Sec. 17	50.00
Sept. 8	William O. and Hazel R. Flanagan, 1/2 Lot No. 71 West, Sec. 5 (J. Alpine Luce)	50.00
Sept. 11	Clyde C. Brink, Lot No. 50, Sec. 8 (Wm. S. and Clyde C. Brink)	100.00
Sept. 19	Ralph Davis Est., Lot No. 8, Sec. 10 (Richard Davis)	100.00
Sept. 22	Alvin N. Richardson, 1/2 Lot No. 88A, Sec. 16	50.00
Oct. 14	Alice B. Jacobs, 1/2 Lot No. 80 East, Sec. 16	50.00
Oct. 20	Rosamond A. Chambers, Lot No. 83, Sec. 2, West Branch	100.00
Nov. 8	Clifford and Ruby Raymo, Lot No. 86, Sec. 16	100.00
		<hr/>
		\$ 2,025.00

TOWN CLERK'S REPORT

Dog Licenses Issued in 1969

224 dog licenses @ \$2.00 each	\$ 448.00
68 dog licenses @ \$3.00 each	204.00
54 dog licenses @ \$6.00 each	324.00
11 dog licenses @ \$9.00 each	99.00
9 dog licenses @ \$1.00 each	9.00
2 Kennel licenses @ \$30.00	60.00

\$ 1,144.00

Town Clerk's fees\$ 276.00

Paid Town Treasurer 868.00

\$ 1,144.00

No. 21 — OVERSEER OF THE POOR

Income

Appropriation	\$ 2,500.00
Town of Middlebury, reimburse	2,182.47
State of Vermont, reimburse transients	1,263.91
Copley Hospital, reimburse	1,070.19
Individuals, reimburse	1,100.00
Medical Center, reimburse	302.50
W. Barnes Trust Fund int.	81.83
City of Barre, reimburse	79.50
L. C. Blowers, reimburse	55.00
Town of Eden	17.00

\$ 8,652.40

Expenditures

Medical and Hospital	\$ 6,876.42
Department of Social Welfare, re- imburse	81.60
Clerical Work	51.25
	7,009.27

Excess income over expenditures\$ 1,643.13

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 16,650.00

Expenditures

Town Clerk and Assistants	\$ 6,500.00
Town Treasurer and Assistant	6,815.88
Dale Percy, Selectman	500.00
Roy Durgan, Selectman	500.00
Giles Dewey, Selectman	500.00
Emmett Morton, Lister	136.28
Paul J. Du Mont, Lister	487.12
Walter P. Johnson, Lister	838.12
Homer Clark, Lister	360.00
William T. Bull, Lister	101.25
Florence Canning, Auditor	256.50
John C. VanBlarcom, Auditor	150.00
Dorothy H. Nelson, Auditor	256.50
	\$ 17,401.65

Excess Expenditures over income\$ 751.65

No. 54 — Office Expense

Income

Appropriation	\$ 1,700.00
Sale of calculator	\$ 125.00
Photo copies sold	58.00
Use of telephone	2.80
	185.80
	\$ 1,885.80

Expenditures

Olivetti Underwood Corp., calculator	\$ 571.50
Postage and box rent	360.90
Supplies	282.61
Telephone	177.75
Tuttle Stationery Co., Inc., Land Record book	116.94
Business Systems of Vt., Inc., service agreement	50.50
I. B. M., service agreement	45.50

Capital Stationers, Inc., service contract	44.00	
Lamoille Cty. Bank, printed checks ..	31.05	
Lamoille County Bank, bank charges ..	10.40	
National Survey, year book	9.00	
	<hr/>	1,700.15
Excess income over expenditures	\$	185.65

Akeley Memorial Building
No. 63 — Operation Account

Income

Appropriation	\$	3,800.00
Rent — Auditorium	\$	1,480.00
Rent — Union Savings Bank		1,200.00
Rent — Village of Stowe		900.00
Rent — Banquet Hall		515.00
Refund Homer Clark		320.12
	<hr/>	4,415.12
	\$	8,215.12

Expenditures

Janitor	\$	4,940.00
Fuel		1,530.63
Labor and repairs		714.29
Labor and supplies		480.12
Water and lights		462.96
J. I. Holcomb Mfg. Co., floor machine ..		358.50
Plowing snow and sanding		146.00
Dept. of Labor and Industries, license ..		2.00
	<hr/>	8,634.50
Excess expenditures over income	\$	419.38

AKELEY MEMORIAL BUILDING

No. 64 — Maintenance Account

Income

Appropriation\$ 5,000.00

Expenditures

Boiler repairs and door locks\$ 474.58
474.58

Excess income over expenditures\$ 4,525.42

No. 38 — BRIDGE FUND

Income

Appropriation\$ 20,000.00

State of Vt., reimburse\$ 3,408.55

Glens Falls Ins. Co., Ins. Claim Bridge

Damage 850.00

Reimburse bridge damage 56.25

Dale Percy, reimburse culvert ex-
change 278.66

4,593.46

\$ 24,593.46

Expenditures

Moscow bridge\$ 13,233.32

Other bridges:

Labor 801.70

Dale Percy, culvert 785.32

Plank 512.40

Use of town equipment 194.00

Lumber 61.78

Dale Percy, use of equipment 30.00

Supplies 6.32

15,624.84

Excess income over expenditures\$ 8,968.62

No. 29 — CALCIUM CHLORIDE

Income

Appropriation\$ 2,500.00

Expenditures

S. T. Griswold & Co., Inc., calcium
chloride\$ 2,556.46

2,556.46

Excess expenditures over income\$ 56.46

No. 53 — INSURANCE AND BONDS

Income

Appropriation\$ 5,000.00

Expenditures

Stowe Insurance Agency, Inc.:

General Liability, 1 Auto\$ 2,186.00

Workmen's Compensation 1,758.00

Insurance on Memorial Building 913.00

Insurance on Ford 238.00

Insurance on boiler 97.00

Garland Insurance Agency, bonds for

Town & Town Sch. Dist. Officers 71.20

5,263.20

Excess expenditures over income\$ 263.20

No. 57 — LIBRARY

Income

Appropriation\$ 2,400.00

Expenditures

Librarian\$ 2,080.00

Stowe Library Commissioners, books

and supplies 320.00

2,400.00

No. 68 — STOWE FIRE DEPARTMENT

(½ Account Shared by Town and Village)

Income

Appropriation	\$ 10,400.00
Stowe School, reimburse fire tools ...\$	58.42
Stowe Fire Dept., reimburse ambulance repairs	8.39
David Rutledge, refund on insurance	1.50
	<hr/>
	68.31
	<hr/>
	\$ 10,468.31

Expenditures

Fires and Practice	\$ 2,884.00
Supplies	1,141.59
Rent	960.00
Repairs	791.43
Town of Morrisville, Fire Department Services	450.00
Green Mt. Vt. Communications, in- stall radio	370.36
Insurance	315.62
Telephone	218.47
Fuel	189.72
Motor Vehicle Dept.	16.00
	<hr/>
	7,337.19
	<hr/>
Excess income over expenditures	\$ 3,131.12

No. 66 — CIVIL DEFENSE

Income

C. F. Lyons, gift for radio or operating expenses \$	290.79
Chelsea Lyons, reimburse salary	1,003.80
State of Vt., reimburse	2,205.74
	<hr/>
	\$ 3,500.33

Expenditures

C. F. Lyons, stop payt. on ck. \$1,003.80 plus charge \$2.25	\$ 1,006.05
Telephone	86.75
C. F. Lyons, reimburse	58.33
	<hr/>
	1,151.13
	<hr/>
Excess income over expenditures	\$ 2,349.20

No. 67 — POLICE DEPARTMENT

Income

Appropriation	\$ 28,000.00
Insurance claim on cruiser	132.00
	<hr/>
	\$ 28,132.00

Expenditures

Kenneth Libby, police officer	\$ 7,471.42
Thomas Trowbridge, police officer	6,910.00
Forrest Reber, police officer	6,155.00
Clarence Hayford, police officer	1,118.57
Alan Ingraham, police officer	250.00
Robert Edwards, police officer	96.44
Supplies	2,178.57
Karl or Grace Moody, dispatching	1,000.00
Repairs	647.40
Village of Stowe, 1/2 of Radar	597.50
Telephone	490.21
Leon Uniform Co., uniforms	208.23
Printing	133.00
Lamoille Co. Sheriff's Assoc., dues and insurance	120.00
Towing cars	89.00
Car rental	69.52
Treas. State of Vt., training school	50.00
Russell Uniform Co., equipment	25.74
Carroll Lang, labor on cabinet	25.00
Dept. of Motor Vehicles	12.00
Supt. of Documents, radio registrat'n	7.00
Dry Cleaning	4.05
Lamoille Co. Sheriff's Association, hat covers	3.75
Supt. of Documents, rules and regu- lations	2.00
Harold's Esso, washing cruiser	2.00
	<hr/>
	27,666.40
Excess income over expenditures	\$ 465.60

No. 72 — TOWN DUMP OPERATION

Income

Appropriation	\$ 4,000.00
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Expenditures

Labor	\$ 3,000.00
Bulldozing and gravel	1,974.50
Dump sign	11.00
	<hr/>
	4,985.50

Excess expenditures over income	\$ 985.50
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No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation	\$ 8,710.00
Old Age Assistance Tax	5,980.00
First Class Licenses, less fees	2,368.00
Second Class Licenses, less fees	438.00
Dog Licenses, less fees	868.00
Stowe Rotary, reimburse resurfacing tennis ct.	2,200.00
Interest on delinquent taxes	513.60
State of Vt. 10% stumpage	233.70
Poll taxes not assessed	45.32
Lease land	1.98
Tax warrants	15.95
Reimburse, legal fees	40.48
State of Vt., reimburse Construction State Aid Highways	24,274.24
	<hr/>
	\$ 45,689.27

Expenditures

Old Age Assistance Taxes	\$ 5,382.00
Clifton G. Parker, legal fees	3,980.69
Village of Stowe, highway tax	1,938.10
Willson and Lawrence Inc., balance resurfacing contract	2,200.00
Lamoille County Council, 1969 appro- priation	1,500.00
Rowland T. Whittier, services fire station	986.74
Consulting Engineers Inc., dump sur- vey	700.00

Town Meetings, clerk, ballot clerks, Board of Civil Authority	672.00	
Voting booths and boxes	560.62	
Modern Printing Co., printing Town Reports	549.42	
Clerical work	451.58	
Refunds on Property taxes	403.65	
Miscellaneous printing	373.24	
Gaylord Gale, poll tax cards and pos- tage	61.00	
Dog tags and licenses	41.30	
D. A. Walker, D.V.M., care of dogs ..	40.00	
Town Clock expenses	37.08	
R. W. Mann, M.D., medical examiner	16.26	
A. C. Smith, Health Officer, services and supplies	15.20	
C. D. Orton, M.D., medical examiner	15.00	
Emily Sheldon, photo for Town Re- port	10.00	
Lamoille County Bank, bank charge	.50	
	<hr/>	19,934.48
Excess income over expenditures	\$	25,754.79

SUMMARY OF ROAD EQUIPMENT ACCOUNT — No. 39

Income

Appropriation	\$	3,000.00
Town — use of equipment		34,563.58
Paul Callos — plowing driveway		42.00
		<hr/>
	\$	37,605.58

Expenditures

Walker Motors, Inc., new truck	\$	8,152.00
Mobile Oil Co.		7,621.48
Interstate Equip. and Supply Co.		6,559.40
Columbia Steel Co., Inc.		2,760.44
State Equipment Co., Inc.		2,735.90
Carle and Seaver, Inc.		2,213.33
Sweet and Burt, Inc.		1,858.22

Anchor Steel Co.	723.97	
Cliff's Garage	431.33	
Bailey Spring and Glass Co.	309.87	
Lambert Tire Co.	234.13	
Leo's Welding and Repair Shop	215.43	
New England Telephone	147.25	
Village of Stowe, electricity	146.13	
Walker Motors, Inc.	117.51	
Dale Percy	112.00	
Waterbury Auto Supply Inc.	88.95	
Mt. Mansfield Garage	111.53	
The Hardware Store in Stowe Inc.	50.20	
Motor Vehicle Department	50.00	
B. H. Merrill	49.65	
Dessureau Machine Co., Inc.	39.25	
Earl's Body Shop	37.50	
Greene Corporation	36.00	
W. Arlen Smith	31.26	
Munson's	30.35	
Stowe Fire Department	27.00	
Henry La Vanway	24.00	
Central Tire Co.	15.00	
Texaco, Inc.	13.80	
A. Brown Auto and Home Store	10.55	
Lewie's Gulf Service	7.65	
Northern Hardware, Inc.	7.47	
Ward's Inc.	5.40	
Lowell McLeod, Inc.	4.75	
Bailey Bros.	3.72	
Goldberg's Auto Service, Inc.	2.00	
		<hr/>
		34,984.42
Excess income over expenditures	\$	2,621.16

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — Town Highways — Winter

Income

Appropriation	\$	34,000.00
State Aid, winter maint., Town Highways		1,384.25
State Aid, winter maint., State Aid Roads		906.00
		<hr/>
	\$	36,290.25

Expenditures

Use of Town Equipment	\$	16,448.93
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Labor	15,879.95	
Salt	2,943.00	
Sand and gravel	2,912.44	
Dale Percy, labor and use of equip- ment	2,874.66	
Dwight N. McCullough, Jr., use of equipment	2,394.30	
Crushed rock	969.06	
Chloride	320.00	
Plastic	89.00	
Cold patch	72.45	
A. W. Sholan, use of equipment	27.00	
Henry La Vanway, use of equipment	16.00	
		<hr/> 44,946.79
Excess expenditures over income	\$	8,656.54

No. 30 — TOWN HIGHWAYS — Summer

Income

Appropriation	\$	20,000.00
Land Associates, Inc., reimburse road work		160.45
State of Vt., reimburse resurfacing		197.50
State of Vt., reimburse Dust laying		106.37
		<hr/> \$ 20,464.32

Expenditures

Labor	\$	9,001.87
Use of Town Equipment		7,121.15
Rowe Const. Co., use of equipment ..		3,974.75
Dale Percy, use of equip. and culvert ..		2,750.88
Henry La Vanway, use of equipment ..		560.00
Bernard Perry, use of equipment		289.13
Kelley Construction Co., cold patch ..		219.37
Culverts and Bands		120.19
State of Vt., Labor and equipment		96.01
Gravel		59.40
Hot mix		13.33
		<hr/> 24,206.08
Excess expenditures over income	\$	3,741.76

HIGHWAYS — STATE AID

No. 32 — Construction

Income

State of Vermont, reimburse	\$ 7,752.93
Town of Stowe, Appropriation	50,000.00
	<hr/>
	\$ 57,752.93

Expenditures

Dale Percy, labor, use of equipment and material	\$ 13,469.91
Everett T. Wallace, use of equipment	10,347.50
Use of Town Equipment	6,221.50
Labor	6,043.25
H. A. Manosh Co., use of equipment	5,012.50
Rowe Construction Co., use of equip.	4,394.75
H. W. Firkey, use of equipment	2,976.00
Gravel	1,948.86
Dwight N. McCullough, Jr., use of equipment	1,929.60
R. R. Godfrey, use of equipment	996.00
A. W. Sholan, use of equipment	732.00
Charles Hess, labor and use of equip.	351.00
Walter B. Slayton, use of equipment	349.50
Culvert header	332.50
Henry LaVanway, use of equipment	305.00
A. G. Anderson Co., concrete	155.13
Carroll Lang, labor and use of equip.	123.00
Bernard Perry, use of equipment	94.50
Interstate Equip. and Supply Co., cul- vert and band	43.77
C. E. and F. O. Burt Corp., material	22.62
Cushing Wood Products Co., witness stakes	19.50
Morrisville Lumber Co., material	17.50
Hay	7.50
	<hr/>
	55,893.45
Excess income over expenditures	\$ 1,859.54

HIGHWAYS — STATE AID

No. 33 — Resurfacing Roads

Income

Appropriation	\$ 10,500.00
State of Vt., reimburse	3,397.91
Dan Snyder, reimburse	2,418.44
	<hr/>
	\$ 16,316.35

Expenditures

L. M. Pike and Sons, Inc., hot mix ...\$	7,932.06
State of Vt., resurfacing	7,046.61
Mystic Bituminous, blacktop	2,700.45
Treasurer, State of Vermont	297.90
Crushed Rock	276.00
Use of Town Equipment	267.00
Labor	263.55
Dale Percy, use of equipment	108.00
Gravel	34.80
	<hr/>
	18,926.37
Excess expenditures over income	\$ 2,610.02

No. 35 — UNSELECTED HIGHWAYS

Expenditures

Dwight N. McCullough Jr., use of equipment	\$ 6,022.80
Use of Town Equipment	4,311.00
Labor	3,000.06
Dale Percy, use of equipment and materials	1,114.09
Gravel	833.78
R. R. Godfrey and Sons, use of equip.	519.76
H. A. Manosh Corp., use of equipment	518.00
A. W. Sholan, use of equipment	445.00
Henry La Vanway, use of equipment	105.00
	<hr/>
Total expenditures	\$ 16,869.49
Due from State of Vermont	\$ 16,869.49

RECREATION COMMISSION

No. 59 — Account with Memorial Athletic Field and Recreation Fund Income

Appropriation\$ 4,500.00

Expenditures

Janet Telford, salary	\$ 783.00
Peter Flint, salary	565.50
Linda Willis, salary	522.00
Krisann Rice, salary	220.90
Supplies	342.12
Salvas Paving, paving baseball ct. ..	205.00
Halloween Expense	175.00
Stowe Little League, donation (ins. and reg. fees)	100.00
Stowe Babe Ruth League, donation (ins. and reg. fees)	100.00
Stowe Insurance Agency, Inc., ins.	95.00
Johnson Serv. Co., checking controls ..	52.25
Paul Biedermann, bus trips	35.00
Janet Telford, reimburse camp fee	9.27
Janet Telford, reimburse life saving course	5.00
Peter Flint, reimburse life saving course	5.00
	<hr/>
	3,215.04
Excess income over expenditures	<hr/> \$ 1,284.96

No. 10 — STATEMENT OF SCHOOL OPERATIONS

Cash balance on hand Dec. 31, 1969:

Operating balance	\$ 8,408.44
Bond and int. payt. due Jan. 1970	17,445.00
	<hr/>
	\$ 25,853.44

Income

From State Treasurer:

State Aid	\$ 23,782.00
Reimburse Driver Education	4,170.45
Reimburse Vocational Education ..	1,824.70

Reimburse NDEA	1,514.09	
Reimburse Guidance	1,329.37	
	<hr/>	32,620.61

From Local Sources:

Appropriation	\$463,091.79	
Tuition	3,475.00	
Earned int. on borrowed money	637.92	
General Fund, shop deposits	105.90	
Fees to Driver Education	359.92	
Use of bus	150.00	
Rent of Gym and Kindergarten building	275.00	
Horace Mann Ins. Co., refund	46.11	
Sale of old School Bus	50.00	
James Galt Co. Ltd., reimburse	16.65	
Sale of material	8.00	
Equipment rental	5.00	
	<hr/>	468,221.29
		<hr/>
		\$526,695.34

Expenditures

Teachers' Salaries	\$320,031.41
Supervision	7,564.26
Administration and Office	13,890.28

Transportation:

Operation	\$ 8,425.29	
Contract	17,435.05	
	<hr/>	25,860.34
Janitors		22,318.56

Instruction:

Supplies	\$ 8,259.94	
Tuition	1,859.75	
Miscellaneous	4,518.12	
	<hr/>	14,637.81
Books		3,663.78
Repairs and Maintenance		9,607.13

Plant Operation:

Fuel	\$ 10,232.57	
Supplies and Services ..	2,447.92	
Utilities	4,611.34	
	<hr/>	17,291.83
New Equipment		5,663.70

Social Security	14,202.01	
Insurance	3,866.00	
Student Body Activities	1,500.00	
Payment on Bonds	15,000.00	
Interest on Bonds	4,632.50	
Interest on Temporary Loans	5,966.15	
School Nurse	3,500.34	
Library	6,065.93	
Mental Health Services	645.00	
Health	440.08	
School Directors	750.00	
Rent	2,400.00	
Teachers' hospitalization insurance ..	5,088.72	
Curriculum Coordinator	4,085.30	
Food	8.07	
	<hr/>	508,679.20
		<hr/>
		\$ 18,016.14
New School Planning Authorization		11,815.37
		<hr/>
Excess income over expenditures		\$ 6,200.77

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

FLORENCE CANNING,
JOHN C. VANBLARCOM,
DOROTHY H. NELSON,

Auditors

POLICE DEPARTMENT

1969 was probably the most active year for the Stowe Police Department since its commencement. The department answered 2,379 calls for assistance. In addition to this the department, as a result of our request to have persons leaving on vacations to notify this office, checked 62 vacant houses 408 times, assisted with 24 fires and the members of the department attended 223 hours of training schools at Norwich and a Drug Abuse school in Burlington. Also members worked a total of 268 hours overtime which does not include the time spent in court during off-duty hours.

The department made 323 reports and the subsequent investigations resulted in 86 criminal arrests, as follows:

	Open	Closed	No. of Arrests
Larcenies via bad checks	3	4	4
Defrauding Innkeepers	1	3	4
Obscene Phone Calls	1		
Breach of Peace	1	1	1
Assaults		6	4
Auto Theft (All autos recovered)	3	3	3
Vandalism to Property	9	4	5
Petit Larceny	40	9	16
Grand Larceny	23	3	2
Burglaries	26	5	3
Mal. Destruction of Property		1	2
Arson		1	3
Littering Highways		1	1
Drug Abuse			9
False ID to Purchase Liquor			1
Escapes from Waterbury Hospital			2
Possession of Malt Beverages by Minors			11
Drunk			15
Missing Persons		7	
Embezzlement		1	
Lost Property	7	4	
Dog Bites		2	
Injured Persons		2	
Sudden Deaths		3	
Ski Equipment Stolen (Reported by letter)	23		
	<hr/> 137	<hr/> 60	<hr/> 86

This accounts for all except 126 reports which were the number of accidents reported this year in Stowe, involving 192 autos and resulting in 45 injuries with no fatalities.

The department made 133 traffic arrests which are as follows:

Operating with Defective Equipment	4
Speeding	52
Failing to keep to the right	2
Failing to give signal	1
Passing School Bus	1
Permitting Unlicensed Operator	1
Violation Law of the Road	23
Leaving Scene of an Accident	3
Operating Unregistered Motor Vehicle	8
Operating without a License	16
Operating after Suspension	3
Operating under Influence of Liquor	6
Careless and Negligent Operation	9
Uninspected Vehicle	3
Snowmobiling on Highway	1

KENNETH W. LIBBY,
Stowe Police Department

SELECTMEN'S COMPARATIVE STATEMENT OF OPERATIONS AND BUDGET COMMITTEE RECOMMENDATIONS

	1968	1969	1970	Recommended 1970 Appropriation
	Actual	Actual	Budget	
Overseer of the Poor:				
Expenditures	\$ 11,450.71	\$ 7,009.27	\$ 2,000.00	\$
Income	6,597.02	6,152.40		
Appropriation	5,000.00	2,500.00		2,000.00
Calcium Chloride:				
Expenditures	2,228.99	2,556.46	3,000.00	
Appropriation	2,500.00	2,500.00		3,000.00
Town Highways —				
Summer:				
Expenditure	33,995.35	24,206.08	20,000.00	
Income	3,635.47	464.32		
Appropriation	30,000.00	20,000.00		20,000.00
Winter:				
Expenditure	33,773.44	44,946.79	40,209.25	
Income	2,194.75	2,290.25	2,290.25	
Appropriation	34,000.00	34,000.00		38,000.00
Resurfacing: (S.A. & T.H.)				
Expenditures	449.00	18,926.37	8,500.00	
Income	230.00	5,816.35	3,000.00	
Approp. (State Aid)		2,555.00		(5,500.00
Approp. (T'n Hgwy.)		7,945.00		(
Construct'n: (S.A. & T.H.)				
Expenditures	2,448.47	55,893.45		
Income		7,752.93		
Approp. (State Aid)				
Approp. (T'n Hgwy.)		50,000.00		50,000.00
Unselected Highways:				
Expenditure	22,053.12	16,869.49		
Income		16,869.49		
Bridges & Fortifications:				
Expenditure	8,303.26	15,624.84	73,000.00	
Income	2,479.35	4,593.46		25,000.00
Appropriation	10,000.00	20,000.00		

				Recommended 1970 Appropriation
	1968 Actual	1969 Actual	1970 Budget	
Equipment Account:				
Expenditure	23,042.22	34,984.42	37,000.00	
Income	30,688.59	34,605.58	34,000.00	
Appropriation	3,000.00	3,000.00		3,000.00
Social Security:				
Expenditure	3,569.77	4,251.44	4,600.00	
Income	42.78	53.25		
Appropriation	4,000.00	4,200.00		4,600.00
County Tax:				
Expenditure	4,414.34	5,858.98	8,173.38	
Appropriation	4,414.34	5,858.98		8,173.38
Extension Service Tax:				
Expenditure	2,562.00	2,562.00	2,499.88	
Appropriation	2,600.00	2,900.00		2,499.88
Officers' Salaries:				
Selectmen	900.00	1,500.00	1,500.00	
Overseer	1,200.00			
Town Clerk	5,500.00	6,500.00	6,500.00	
Treas. (1% taxes col.)	5,620.59	6,815.88	7,500.00	
Auditors	535.00	663.00	740.00	
Listers	1,533.00	1,922.77	3,000.00	
Appropriation	15,950.00	16,650.00		19,240.00
Interest:				
Expenditure	3,104.50	3,826.01	5,000.00	
Appropriation	4,000.00	4,500.00		5,000.00
Tax Abatement:				
Expenditure	246.75	440.38	450.00	
Appropriation	400.00	400.00		450.00
Insurance & Bonds:				
Expenditure	4,739.00	5,263.20	5,500.00	
Appropriation	3,500.00	5,000.00		5,500.00
Office Expense:				
Expenditure	1,600.31	1,700.15	2,618.00	
Income	51.03	185.80	618.00	
Appropriation	1,700.00	1,700.00		2,000.00

	1968	1969	1970	Recommended 1970 Appropriation
	Actual	Actual	Budget	
Library:				
Expenditure	2,120.00	2,400.00	2,400.00	
Appropriation	2,200.00	2,400.00		2,400.00
Memorial Day:				
Expenditure	75.00	75.00	75.00	
Appropriation	75.00	75.00		75.00
Mem. Ath. Field & Recreation:				
Expenditure	3,482.88	3,215.04	4,500.00	
Appropriation	3,500.00	4,500.00		4,500.00
Cemetery Association:				
Expenditure	1,500.00	2,500.00	2,500.00	
Appropriation	1,500.00	2,500.00		2,500.00
Cemetery Commission:				
Expenditure	6,116.12	7,467.33	7,500.00	
Income	1,327.00	3,511.00	1,500.00	
Appropriation	4,000.00	4,000.00		6,000.00
Selectmen's General:				
Expenditure	21,936.53	19,934.48	17,000.00	
Income	10,011.17	36,979.27	11,000.00	
Appropriation	7,860.00	8,710.00		6,000.00
Memorial Building:				
Operation:				
Expenditure	6,166.82	8,634.50	9,970.00	
Income	3,457.13	4,415.12	4,170.00	
Appropriation	4,000.00	3,800.00		5,800.00
Maintenance:				
Expenditure	2,111.80	474.58	5,000.00	
Appropriation	5,000.00	5,000.00		5,000.00
Civil Defense:				
Expenditure	6,299.22	1,151.13		
Income	299.75	3,500.33		
Appropriation	6,000.00			
Police Department:				
Expenditure	25,169.44	27,666.40	40,000.00	
Income	165.80	132.00		40,000.00
Appropriation	24,950.00	28,000.00		

	1968	1969	1970	Recommended 1970
	Actual	Actual	Budget	Appropriation
Fire Department:				
Expenditure	4,780.11	7,337.19	6,000.00	
Income	653.75	68.31		6,000.00
Appropriation	3,000.00	10,400.00		
Health Committee:				
Expenditure		350.00	350.00	
Appropriation		350.00		350.00
Municipal Dump:				
Expenditure	3,825.24	4,985.50	6,000.00	
Appropriation	3,500.00	4,000.00		6,000.00
Debt Service:				
Expenditure	10,400.00	3,000.00		
Appropriation	10,400.00	3,000.00		
			Less	\$278,588.26
			available cash	7,188.31
Total Town Approp.	\$201,220.54	\$260,443.98		\$271,399.95
School Appropriation ..	398,826.37	463,067.56		546,477.03
Total Appropriation	\$600,046.91	\$723,511.54		\$817,876.98

We recommend the appropriations as itemized in the foregoing statements of the School Directors and Selectmen.

We further recommend that the listers, auditors, road commissioner and day labor be paid at a rate to be determined by the Board of Selectmen.

Respectfully submitted,

KARL W. ADAMS,
CLEMENT C. CURTIS,
W. ARLEN SMITH,
JOHN C. VANBLARCOM,

Budget Committee

STOWE RECREATION COMMISSION

The Stowe Recreation Commission had a very successful Summer Program, which ran from June 23 — Aug. 15. Our director was Miss Janet Telford. Miss Telford was assisted by Mr. Peter Flint, Miss Linda Willis and Miss Krisanne Rice. Through the cooperation of the School Board, we were able to use the school cafeteria for Arts and Crafts, as well as rainy day activities. For most activities, the children were divided into three age groups: K-1st grade; 2-3 grades; 4th grade and up.

A swimming program was conducted at Herbie's Pond three afternoons a week for the "4th grade and up" group. There was much concern about the purity of the water. It was tested in the State Laboratory in August and proved to be perfectly safe for swimming.

A "high-lite" of the Program was a Week-end Overnight Camping Trip at Lake Elmore. Twenty-four children and the staff took part in this activity.

Each week had a Special Day, some of which were: a) Hike and Picnic, b) Visit to the Pottery Shop, followed by children making their own clay creations, c) Pet Show, d) Costume Day, e) Art Show. A candy contest which was also held each Friday A.M. was eagerly looked forward to by children of all ages.

As well as the above Program, our Commission provided funds to continue the landscaping project on the playground, Hallowe'en Party, Insurance for the Stowe Little League, Minor League and Babe Ruth teams.

The Recreation Commission would like to take this opportunity to thank the people of Stowe for their cooperation and support for providing the necessary funds to carry out our programs. And a special word of thanks should go to the boys and girls for making the Summer Program a pleasant and successful one.

Respectfully submitted,

SARA C. SMITH,

Chairman

No. 61 — CEMETERY COMMISSIONERS' REPORT

Income

Appropriation	\$	4,000.00
Judson Trust Fund, withdrawal for Cemetery improvements made ..\$	1,500.00	
Opening graves and burials	1,495.00	
Lots sold, Riverbank	371.00	
Lots sold, West Branch	35.00	
Use of vault	110.00	
		<u>3,511.00</u>
	\$	7,511.00

Expenditures

Labor — Riverbank	\$	740.50
Labor — West Branch	199.25	
Labor — Old Cemetery	192.75	
Building Repairs	2,526.91	
Work on new lots, Riverbank	1,896.00	
Opening graves	1,321.50	
Truck expense	195.86	
Office expense and salary	178.00	
Snow removal	154.75	
Edith Foster, work on charts and cards	55.50	
Water, Riverbank	3.00	
Mower repairs	2.00	
Tools and Supplies	1.31	
		<u>7,467.33</u>
Excess income over expenditures	\$	43.67

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1969	\$	465.92
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Receipts

Town Appropriation	\$	2,500.00
Silas Stebbins Estate	1,085.79	
Rummage sale	228.86	
Federal Savings Bank Interest	20.40	
Interest from Trust Funds	1,933.23	

Interest, Lamoille County Bank	17.77	
Interest, Union Savings Bank	10.69	
Interest from U.S. Savings Bonds	100.00	
Membership dues	442.50	
	<hr/>	6,339.24
		<hr/>
		\$ 6,805.16

Expenditures

Labor	\$ 4,348.77	
Tax on labor	1,161.56	
Office	11.44	
Salary	150.00	
Gas and oil	112.09	
Supplies and repairs	302.44	
	<hr/>	6,086.30
		<hr/>
Balance December 31, 1969	\$	718.86
	<hr/>	<hr/>
Cash on hand and in bank	\$	552.58
Accumulated Int. held in Trust Funds ..		166.28
	<hr/>	<hr/>
	\$	718.86
		<hr/>

SILAS STEBBINS SPECIAL FUND

Principal	\$ 7,550.00	
Interest	313.88	
	<hr/>	\$ 7,863.88

LIBRARY COMMISSIONERS' REPORT

Balance on hand Jan. 1, 1969	\$.00
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Receipts

Provident Institution for Savings, Interest	\$ 68.63	
A. T. & T., dividends	19.20	
Colonial Funds, dividends	109.92	
Home Savings Bank, interest	102.76	
Union Savings Bank, interest	96.00	

Town of Stowe, appropriation	320.00	
Transferred from Burlington Savings Account	150.00	
Fines on books	130.00	
Bank of Waterbury, interest	86.72	
Burlington Savings Bank, interest ...	115.99	
		<hr/> 1,199.22
		<hr/> \$ 1,199.22

Expenditures

Books purchased	\$ 478.41	
Periodicals	133.80	
Safety deposit box & P.O. box rent ..	12.00	
Telephone	104.07	
Year books and Indexes	113.63	
Music Records	89.01	
Library supplies	42.56	
Summer Reading Program	6.26	
		<hr/> 979.74
Excess income over expenditures	\$ 219.48	
		<hr/>
Balance on check book	\$ 16.77	
Accumulated interest in Savings Accts.	202.71	
		<hr/> \$ 219.48

STOWE LIBRARY FUNDS

January 1, 1970

Susan W. Downer Fund

American Tel & Tel., 8 shares	\$ 200.00
Bank of Waterbury	2,222.82
Home Savings Bank	2,047.27
Provident Institution for Savings	1,401.97
Union Savings Bank, 40 shares	200.00

Susan W. Downer and

Mrs. A. H. Slayton Funds

Colonial Fund, 218 shares	\$ 1,530.20
Burlington Savings Bank	2,267.95

Includes bequests from:

Charles W. Morrison
Laura Thomas
Alice Lovejoy

LIBRARIAN'S REPORT

Cash Report

Income

Balance — Jan. 1, 1969	\$	10.83	
Fines, deposits, gifts		285.29	
		<hr/>	\$ 296.12

Expenditures

Treasurer of Library Trustees	\$	130.00	
Desk supplies, postage, sundries, special books, summer helper		155.04	
		<hr/>	285.04
Balance, Dec. 31, 1969	\$		11.08

Our Circulation Statistics were as follows:

Adult Fiction	5,256
Adult Non-fiction	1,528
Junior Fiction	3,368
Junior Non-fiction	585
Magazines	655
Records	663
	<hr/>
Total	12,055

The Bookmobile made four visits during the year and we have had on loan from them 527 books. For special requests 91 books came to us through the Interlibrary Service.

The library acquired 214 new books during the year. A memorial book was given in memory of Miss Janet Phelps. Other donors to the library included: Stowe Woman's Club, Stowe Artists & Craftsmen, Mr. D. Batchelder, Mrs. C. Barnett, Mrs. W. Becherhoff, Mrs. M. Daly, Mrs. F. Kellogg, Mr. D. Miller, Mr. L. Oakes, Mrs J. Reed, Mr. R. Rogers, Mrs. M. Sakash, Mrs. W. Smith, Mrs. J. Smith, Mr. R. Verrill, Mrs. F. Wiessner.

Our hi-fi record circulation has increased three fold from last year.

July and August are the months when the book circulation is at its peak. During these months, we hired a High School girl, Holly Dewees. She worked one hour each afternoon and it certainly lightened the load of the librarian.

Our Summer reading program was very successful.

Sixty-five (65) participants read and reported on a total of seven hundred (700) books.

Mrs. M. Sakash, Mrs. R. Sullivan, Mrs. F. Kellogg and Mrs. W. Faunce have served efficiently as substitutes during the year.

More and more people are becoming aware of the co-operation of the Free Public Library Service in Montpelier. Besides the Bookwagon visits, they make it possible for us to say "We'll try to get it for you.", and we are usually successful.

BEATRICE LORD,
Librarian

STOWE HEALTH COUNCIL
STOWE, VERMONT
December 31, 1969

Balance January 1, 1969\$ 76.35

Receipts:

Town of Stowe	\$ 350.00	
Flouride Clinic	650.00	
Vitamin Program	313.05	
	<hr/>	1,313.05
		<hr/>
	\$	1,389.40

Disbursements:

General	\$ 137.00	
Flouride Treatments	549.40	
Vitamins	377.65	
	<hr/>	1,064.05

Balance Per Check Book, Dec. 31, 1969\$ 325.35

Respectfully submitted,
JEAN M. LOWE, Treasurer

January 21, 1970
Report to the Town of Stowe
VERMONT DEPARTMENT OF SOCIAL WELFARE
Montpelier, Vermont

Last year this department initiated reporting to each town and city the amounts spent and people aided in each locality under the various programs of the Vermont Department of Social Welfare. This report replaced the previous annual notification to each town of the charges that had been assessed against their community for their share of State operated welfare programs. The enactment by the General Assembly of the Social Welfare Act of 1967 eliminated sharing in State welfare costs at the local level and consequently, the basis for this type of reporting to the towns.

This years report on amounts of money paid to money payment recipients in your town and monthly average number of recipients is for calendar year 1969 in contrast to the half year report made last year. In addition, we are able to report a full year of money spent for General Assistance and for the last six months of the year, the value of the bonus food stamps given to residents of your town and the monthly average number of participants. General Assistance is the program that was formerly operated by your Overseer of the Poor. Your town's tabulation is as follows:

Program	Amount	Monthly Average No. of Recipients
Aid to the Aged	\$ 7,536.00	8
Aid to the Disabled	1,789.00	3
Aid to Needy Families with Children	21,173.00	40
General Assistance	689.50	....
Bonus Food Stamps (6 months)	1,477.00	40

The above figures do not include money payment recipients residing in nursing homes or mental hospitals as there does not appear to be a fair way of assigning a town of residence to these people.

In addition, medical vendor payments for the calendar year 1969 totaled over \$11,000,000.00 (more than $\frac{1}{3}$ of all department expenditures) and payments in behalf of committed children totaled over \$1,000,000.00 for a monthly average of 1480 children. No doubt, residents of your community were numbered among those who benefited by these expenditures.

Respectfully submitted,
PAUL R. PHILBROOK,
Deputy Commissioner

LAMOILLE COUNTY DEVELOPMENT COUNCIL

Review of 1969

Several continuing or new programs were carried out during the year including an expanded direct mail tourist promotion effort, several publications aiding the county's tourist trade, Weekly Events listings during the summer and fall foliage season, a children's art instruction program, float stocking of the Lamoille River and completion of the county wide Junk car clean-up campaign.

The Development Council in cooperation with the Lamoille County Coordinating Council and Central Vermont Community action group sponsored and prepared a Lamoille County Service Directory which is proving very informative and helpful to many people and organizations in the county. Also, the council assisted in Arts and Crafts program and answered over 300 requests for vacation literature and information and has just recently concluded a survey and study of town dumps and solid waste disposal.

Planning for 1970

Comprehensive planning has been the council's major project for the past year and will continue to be an important part of the program for 1970. The Vermont firm of Dubois and King of Randolph has been selected as planning consultant and has been working with the council and people in the county during the past year. To finance the planning program, the council has applied for matching state and federal funds under the Federal 701 program. Under this program, the Federal government pays approximately 4/6 of the costs, the state about 1/6, with the remaining 1/6 to be provided locally by the participating towns.

On this basis, the council requested your selectmen to include in your warning two articles, each calling for an appropriation of money to be used for planning and development purposes including preparation of a comprehensive regional plan for the region and a separate comprehensive plan for your town. The council expects these appropriations in 1970 to fund the program. Continuing information will be provided towns in the county from time to time in the future. Basically, the expected result is a plan for the county as a whole and individual plans for each participating town.

Presently the council is sponsoring a door to door survey in Lamoille County. It is composed of two parts, namely an information survey and an opinion survey. The opinion survey has been mailed to people in the county and will be picked up by a representative of council when calling on individual homes. At such time, the enumerator will present the information survey form and have such questionnaires answered. This survey will be conducted by High School students under supervision of school staff, development council, or local service organizations. Students are being trained and are showing genuine interest in this project and will surely play a part in shaping our future good life in Lamoille County.

VERMONT DEPARTMENT OF FORESTS AND PARKS

Northern District Office

A total of 106,926 board feet and/or 47 cords of wood were harvested on the Mt. Mansfield State Forest or Park in fiscal year 1969, with a total income of \$2,337.05 to the State of Vermont. Severance Taxes (10% of the gross income to the State of Vermont) and Property Taxes of \$521.59 have been received by your Town for a Grand Total of \$755.29.

EDWARD H. WALKER,

Northern District Forester

DELINQUENT TAXES

	Poll & Old Age Tax	Property Tax
Albertine, Louis G.	\$ 11.33	\$
Arbuckle, Robert & Judith		414.62
Arzt, Sholan & Esther		6.44
Barringer, Lawrence	11.33	
Batchelder, Charles B.	10.96	
Battit, Nicholas S. & Jean C.		7.85
Bigelow, Ruth Dewey		60.43
Tax Paid Collector before Dec. 31, 1969, rec'd by Treas. Jan. 1970		9.20
Bower, Paul A.	11.33	
Bower, Martha J.	11.33	
Bretter, Leo D. & Frances F.		79.83
Brooks, Dale W. & Frances A.		451.33
Buchanan, Bonnie K.	11.25	
Capital Amusement Co.		3.17
Chambers, R. David	11.33	
Clarke, Donald T.	11.33	
Clarke, Fay	11.33	
Coburn, Suzette	11.33	
Condor, Claudia L.	11.33	
Croteau, Barbara	11.33	
Currie, Joel B.	11.33	
Driscoll, David I., Jr. & Claire M. ..		82.29
Drolet, Jean Louis & Lucille		582.36
Duggan, Lawrence	11.33	
Faibisy, Lionel S.	11.25	
Faibisy, Rose G.	11.25	
Fitzpatrick, Construction Co.		126.60
Garry, John B.	11.33	
Garry, Margaret K.	11.33	
Goldberry,		12.66
Grand Motor Inn, Inc.		4,331.93
Granite City Co-op. Creamery As- sociation, Inc.		69.00
Hanson, John T. & M. Alice		19.80
H/C Corporation		4,554.69
Haight, Richard	11.33	
Hallock, Jo Ann M.	11.33	
Hewitt, Pamela H.	11.33	
Higley, Hugh L.	11.33	

Hodgson, George		65.68
Houghton, David M.	11.25	
Images		64.57
Jack Straw's Inn, Inc.		4,529.52
Kende, Stephen J.	11.33	
Kidd, William G. & Elizabeth M. ..		1,202.70
Laird, Walter J. Jr. & Antonia B. ..		54.55
Leader, Andrew Michael		8.23
Levering, Walter B., Jr.		4.75
Lewin, Catherine	11.33	
Lord-Wood, Everett H. & Elizabeth June		11.99
Lowe, Alden	11.33	
Lucas, James J.	11.33	
Magoon, Paul J. & Dorothy		56.97
Mandigo, Carlyle E.	11.33	
Muller, Peter	11.33	
Muller, Maria Magoa	11.33	
Neifosh, Elizabeth		710.54
Nolan, Lucy, (1968 & 1969)		1,509.60
Northern Hardware, Inc.		1,330.88
Oxenham, Albert		6.39
Robbins, Judith Anne (1968 & 1969		22.58
Rogers, James H., Jr. & Margaret ..		19.80
Roseman, Evelyn		28.77
Rosenbloom, Harvey and Andre Landsman		96.02
Ross, Edward H.		367.14
Schneider, Calvin	11.33	
Schneider, Kathleen C.	11.33	
Shields, Nelson T., III & Jeanne O.		19.80
Sidella, Viviane		7.45
Smith, James Joseph, Jr.		29.75
Smith, Susan H.	11.25	
Specht, Elizabeth L.		64.50
Stern, Milton		37.98
Stern, Peter	11.33	
Stewart, John M.	11.33	
Streeter, Leslie D.	11.33	
Sutton, Elizabeth and Others		31.65
Sutton, Paul N. & Elizabeth		443.10
Sutton, Paul	11.33	

Turner, Thomas H.		63.30
Van Raalte, Barbara G.		8.06
Walsh, Carroll M. (1968 & 1969) ..	22.58	
Webb, Charles J. II		18.47
White Horse Lodge, Inc.		101.28
Young, Walter H., Estate	11.25	
	<hr/>	<hr/>
	\$ 474.85	\$ 21,705.64
Tax Warrants	2.10	2.25
	<hr/>	<hr/>
	\$ 476.95	\$ 21,707.89
Delinquent Poll and Old Age Taxes	\$	476.95
Delinquent Property Taxes		21,707.89
		<hr/>
		\$ 22,184.84

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of the conditions and news of our school system:

The Staff

High School and Junior High School

Ralph S. Barrows	Principal, Grades 7-12
Mrs. Susan Turner	English
Mrs. Ruth Bedell	Mathematics
Dexter Leland	Mathematics
James Moore	Social Studies
Miss Julia Mehlenbacher	French
Mrs. Elise LaTaille	Social Studies
David A. Pepi	Science
Milton A. Katzenberg	English
Edward Reiman	Social Studies
Mrs. Karen Knapp	Latin & English
John Stevens	Science
Mrs. Dorothy Wilkins	Business Education
Richard Cray	Industrial Arts
Miss Margaret Drescher	Home Economics
Miss Doris Houston	Librarian
Miss Beverly Osterberg	Girls' Phys. Ed. & Coach
Royce Peacock	Boys' Phys. Ed. & Coach
Keith Ober	Guidance
Paul Buchbinder	Math-Science-Driver Ed.
Stephen Applin	English
George Bedell	Instrumental Music
Matthew Pykosz	Music
Mrs. Evelyn Harley	Teacher's Aide-Kg.

Elementary School

Ralph S. Barrows	Principal, Grades K-6
Miss Jane S. Shumski	Kindergarten
Miss Edna Towle	Grade I
Miss Donna West	Grade I
Miss Ruth Jackman	Grade II
Mrs. Reina Julian	Grade II
Mrs. Barbara Hale	Grade II
Mrs. Louisa Drury	Grade III
Mrs. Della Towle	Grade III
Mrs. Beverly Mahoney	Grade III
Mrs. Lorene Bedell	Grade IV
Mrs. Merial Marsh	Grade IV

Miss Carol M. Story	Grade IV
Mrs. Hope Lancaster	Grade V
Mrs. Agnes West	Grade V
Geoffrey Corey	Grade VI
Ray Niles	Grade VI
Miss Carol Clark	French
Mrs. Maybelle Bull	Reading
Miss Eszter M. VonBoross	Art
Miss Sarah Meneely	Music
Mrs. Evelyn Rhodes	Librarian
Mrs. Ann Curtis	Title I - Reading
Mrs. Hazel Stefaniak	Secretary
Mrs. Ann Hartt	Secretary
Ray Marckres	Head Janitor
Neil Ellsworth	Janitor
Robert Poor	Janitor
Armand Bouchard	Janitor
Mrs. Elizabeth Scribner	Hot Lunch Agent
Mrs. Rachel Wells	Hot Lunch Worker
Mrs. Charlene Lambert	Hot Lunch Worker
Mrs. Joyce LaRow	Hot Lunch Worker
Mrs. Joan Lojoie	Hot Lunch Worker

Enrollments

Grade 12	39
Grade 11	38
Grade 10	39
Grade 9	38
Grade 8	51
Grade 7	69
Grade 6	45
Grade 5	50
Grade 4	64
Grade 3	57
Grade 2	55
Grade 1	41
Kindergarten	59
Total	645

Last year the enrollment was 619 pupils.

Cost per pupil in Average Daily Membership 1968-1969

Elementary	\$720.73
Secondary	\$963.90

Tuition Charge 1969-1970

Elementary	\$650.00
Secondary	\$950.00

REPORT OF THE SCHOOL DIRECTORS

Stowe

On October 22, 1968, the Board of School Directors was authorized at a special meeting of the Town School District to expend up to \$80,000, to plan for a new junior-senior high school and this was so voted in the School Directors' report of March 1969. It was expected that by the end of calendar year 1969 substantial progress would have been made. However, there have been numerous delays in acquiring a suitable site for the proposed new school. Many sites were evaluated. Three were considered the most suitable. They were, the Burt property which is adjacent to the present school, the Herbert Ayers property on the Barrows Road, and a section of the Cecil Mayo farm on West Hill. Although both the Burt and Mayo properties were involved in legalities of estate settlement, the School Board made a careful evaluation, which included test borings and soil analysis. Similar tests were made also on the Ayers property. During the latter part of the spring and early summer other possible sites were suggested which were reviewed.

During the first week in September the School Board was given an indication that the Burt estate would become available for purchase. However, it was not until late November that the procedures for bidding were identified.

The School Board has submitted a bid for a sum of money which represents both local and outside appraisals adjusted to conditions that the Board assigned as factors in site acquisition. These factors include site development, accessibility, water, sewerage, transportation and the impact of the site upon the town and village.

The present Warning for the Annual Town and Town School District Meeting contains two articles that will allow the meeting to consider the purchase of the Burt property in the event that the school district is the successful bidder, or to purchase the Ayers property as a school site. The Town School District holds an option of the Ayers property until after the annual meeting.

If planning can progress at the rate hoped, the School Board expects to ask the voters of Stowe to approve a bond issue in late summer or early fall to build the new junior-senior high school. The needs of the school system dictate that a new building be ready for September 1971. The

present high school is operating now under physical conditions less than desirable.

Our school enrollments continue to increase. The enrollment in September 1969 was 645. This represents an increase of 26 over the September 1968 enrollment.

The Kindergarten enrollment increased from 36 to 59 and this made it necessary to get larger quarters. The Curtis house on the corner was available and has been used since the opening of school.

The instructional program has been working on curriculum revision with much of the recent work being done in the areas of modern mathematics at the elementary level. Also, a study of history, geography and social studies was begun and during the present school year these areas will receive the major emphasis in curriculum study.

The school system participates in several programs designed to identify and provide help for youngsters with specific problems in learning. A federal-state sponsored project has enabled the towns of Stowe, Morristown and Elmore to employ a speech pathologist to work with children who have speech problems and to help the classroom teacher to help these children also.

During the past two summers, there have been summer programs for the children who have learning problems and it is hoped that we can do this again this year.

With the passage of the Miller formula or cost-sharing formula by the legislature, Stowe lost 25% of its State Aid in December 1969 and will lose another 25% in December 1970. The anticipated State Aid will be \$15,855.00.

The Hot Lunch program this year is serving an average of 420 pupils per day.

A continuing plan of repair and maintenance this year included the painting of four elementary classrooms and the painting of the back section of the high school building. The summer of 1970 will conclude a three year program of roof repair and maintenance.

The Stowe Public Schools System has endeavored to acquire, develop and retain a competent and conscientious teaching staff, and it shall be the policy of the School Board to continue to do so. The school system is experiencing growth, and it is necessary to plan to meet the accompany-

ing growth needs with additional staff materials and space. Residents of Stowe have always shown and demonstrated a sincere and earnest concern for their school. It is this attitude and atmosphere which enables your Board of School Directors to experience successes in their effort to provide the best in education for the children of Stowe.

ANTHONY CIARALDI, Chr.
MARION KELLOGG, Clerk
PAUL BIEDERMANN,
M. JANET SHAW,
ROBERT NEVERTON,
School Directors

A. W. HURLEY,
Superintendent

SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

	1968	1969	1970
	Expenditures	Expenditures	Budget
Administration	\$ 11,538.58	\$ 14,029.92	\$ 16,165.00
Instructional Salaries	295,526.86	332,080.09	379,409.00
Textbooks	6,853.65	3,663.78	5,300.00
Library Books and Materials	4,743.68	6,065.93	7,705.00
Instructional Supplies	8,223.51	8,259.94	9,000.00
Miscellaneous Instruction	2,077.80	4,920.22	4,000.00
Nurse and Health Services	4,102.17	4,394.86	5,389.00
Transportation	23,214.21	27,412.24	29,080.00
Custodial Salaries & Services	18,859.74	20,766.66	23,700.00
Custodial Supplies	1,977.92	2,447.92	3,000.00
Heat	9,724.75	10,232.57	10,500.00
Utilities	4,159.33	4,611.34	4,750.00
Repairs and Maintenance	10,201.71	9,607.13	21,955.00
Social Security	10,586.61	14,201.71	17,350.00
Insurance	4,972.39	8,954.72	10,400.00
Building Rental	2,100.00	2,400.00	2,700.00
Interest on Current Loans	4,436.76	5,966.15	7,000.00
Food Services	26.76	8.07	50.00
Student Body Activities	1,220.34	1,500.00	2,000.00
New Equipment	11,200.73	5,663.70	5,800.00

Bonds and Interest	30,347.50	19,632.50	18,860.00
Tuition	1,530.50	1,859.75	3,600.00
Refund — Logging Bond	100.00		
Architectural Consultant	2,245.89		
	<hr/>	<hr/>	<hr/>
Total	\$469,971.39	\$508,679.20	\$587,713.00

Estimated Income — 1970

State Aid\$ 15,855.00

From Local Sources:

Tuition	\$ 3,400.00	
Leased Land Rentals	199.00	
Rentals	300.00	
Earned Interest	700.00	
	<hr/>	4,599.00

Additional State Aid:

Bonds and Interest:

1968-1969	\$ 5,998.00	
1969-1970	3,875.00	
	<hr/>	9,873.00
Reimbursement — Driver Education		2,500.00
Reimbursement — Vocational Transportation		2,200.00
Balance — 1969 Funds		6,208.97
		<hr/>
		\$ 41,235.97
Town School Appropriation		546,477.03
		<hr/>
		\$587,713.00

LA MOILLE SOUTH SUPERVISORY UNION

Position	Name
Superintendent of Schools	Alfred W. Hurley
Curriculum Coordinator	Mrs. Betty Phinney
School Nurse	Mrs. Beatrice Stafford
Secretary-Treasurer	Mrs. Ruth Hird
Secretary	Mrs. Frances Jewett

New School Planning Authorization

On October 22, 1968, a special meeting of the voters of the Town School District of Stowe authorized the expenditure of up to \$80,000.00 for plans for the construction of a new junior-senior high school.

The expenditures to date are:

Options and Renewals — Ayers Property	\$ 1,000.00
Architects Fees	9,000.00
Engineering Services	211.00
Topographical Maps	342.00
Site Borings	1,257.12
Recording Fees	5.25
Total	\$ 11,815.37

REPORT OF SCHOOL NURSE

Stowe

January 1, 1969 — December 31, 1969

At the start of the school year health exams were given by Dr. Bryan, Dr. Jacobs and Dr. Rogers. These were done in grades 1, 5, plus athletic teams; a total of 141 in attendance. All defects noted and follow up has been done when suggested by a doctor. Appointments have been made and kept.

Immunizations are available to all children and were given by Dr. Bryan as follows, total attendance 96.

59 boosters of Diphtheria tetanus
67 received re-vaccination
10 oral trivalent

Again this year the flu vaccine was made available to school personnel at a nominal fee. Twenty received one shot and ten received the second.

Dental screening of teeth has been done by Sally Hood, Hygienist, in grades 2, 4 and 6, a total of 174 and found to be only 15 needing dental care.

Susan Rock, State Hygienist, gave instruction in dental care in Kindergarten and grades 1, 3 and 5.

Topical fluoride was available to all school children at a nominal fee, a total of 163 plus 13 sponsored by Health Council.

Vitamins were again a part of our program for a nominal fee, 242 signed for these and 8 are sponsored.

Screening and testing of vision and hearing has been carried out in all grades, a total of 634 with many rechecks. Notes sent home or telephone calls made to parents in regards to results of tests. Five children have been sponsored by Health Council and one has had an eye operation, many go privately.

All ear losses have been noted, parents are aware of loss, two have been to a clinic and others are under care.

Health films have been shown in grades one through six.

First aid has been given when in the building and children transported to appointments when necessary. Many home visits have been made in regard to welfare of a child.

The above program has been carried out with the interest and help of school personnel, local doctors, Health Council with special assistance from Mrs. Barbara Ware.

Respectfully,

BEATRICE STAFFORD, R.N.,
School Nurse

WARNING
for the
Annual Town & Town School District Meeting of Stowe, Vt.
March 3, 1970

The inhabitants of the Town of Stowe, who are legal voters in the town meeting and in town school district meeting, are hereby notified and warned to meet at the auditorium in the Akeley Building in said Stowe on Thursday, March 3, 1970, at ten o'clock in the forenoon to act on the following articles of business:

- Art. 1. To elect a Moderator, a Town Clerk, a budget committee if it be determined that the Town have such, and all town and town school district officers required by law.
All town and town school district officers are elected by the Australian ballot system. Notice is hereby given that the ballot box for such elections will open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.
- Art. 2. To act upon the reports of the several town officers and those presented.
- Art. 3. Will the Town vote to elect one or two additional Selectmen for a term of one year each as provided by statute? (If additional Selectmen voted, the initial terms will be first voted on by Australian ballot at the annual 1971 town meeting).
- Art. 4. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot?
- Art. 5. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?
- Art. 6. Will the Town vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes for such purposes, and as a Town School District authorize the School Directors to borrow money to pay current expenses and debts of the Town School District in anticipation of the collection of

taxes for such purposes; and provide whether the same shall be done by orders or notes of the town or town school district, respectfully?

- Art. 7. Will the Town vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 8. Will the Town appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamoille County in cooperation with other towns in the county, and if so, what amount?
- Art. 9. Will the Town appropriate a sum of money to the Lamoille County Development Council for the preparation of a comprehensive regional plan for the county, and if so, what amount?
- Art. 10. Will the Town appropriate a sum of money for the town library, and if so, what amount?
- Art. 11. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?
- Art. 12. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?
- Art. 13. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?
- Art. 14. Will the Town appropriate a sum of money to be used by the Recreation Committee for work and materials for the Memorial Athletic Field and for recreation activities within the town, and if so, in what amount?
- Art. 15. Will the Town appropriate a sum of money to be expended towards the expenses of operation and maintenance of a fire department in conjunction with the Village of Stowe, and if so, in what amount?
- Art. 16. Will the Town authorize the Selectmen to acquire, by gift or purchase, land for a municipal forest, to promote reforestation, water conservation and good forestry practices?

- Art. 17. Will the voters authorize the Selectmen for the Town to contract for a reappraisal of properties in the town and to pay the expenses by whatever method is deemed feasible?
- Art. 18. Will the Town appropriate \$5,500. for surface retreatment of 2.96 miles of State Aid Highways and 0.5 miles of town highways in the town?
- Art. 19. Will the Town appropriate \$50,000. for the acquisition of incidental easements, installation and construction of town highways during the ensuing year?
- Art. 20. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V. S. A. 132a (1) ?
- Art. 21. Will the Town authorize the Selectmen to acquire a site for, develop and install a landfill dump facility; to suitably close the existing dump facility and to acquire necessary equipment for such operation, and if so, appropriate a sum not to exceed \$95,000. for such purposes?
- Art. 22. Will the voters in Town School District meeting authorize the School Directors, for the District, to purchase and acquire the Burt property at the credit of the District, in the event the District is successful in acquiring such site?
- Art. 23. Will the voters in Town School District meeting authorize the School Directors, for the District, to purchase and acquire the Ayers property as a school site at the credit of the District?
- Art. 24. Will the voters in Town School District meeting elect additional members to serve on the School Building Committee, and if so, to determine the number and elect the same?
- Art. 25. Will the Town and Town School District vote to raise money on the grand list of the town and town school district for the year 1970 to pay the debts and current expenses of the town and town school district on the budget system, and if so, provide for fixing the rate thereof, and the time and manner in which the same shall be payable?
- Art. 26. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, January 28, 1970.

DALE E. PERCY,
ROY M. DURGAN,
GILES W. DEWEY,

As Selectmen of the
Town of Stowe, Vermont

ANTHONY F. CIARALDI,
ROBERT J. NEVERTON,
MARION K. KELLOGG,
M. JANET SHAW,
PAUL K. BIEDERMANN,

As School Directors of the Town
School District of Stowe, Vermont

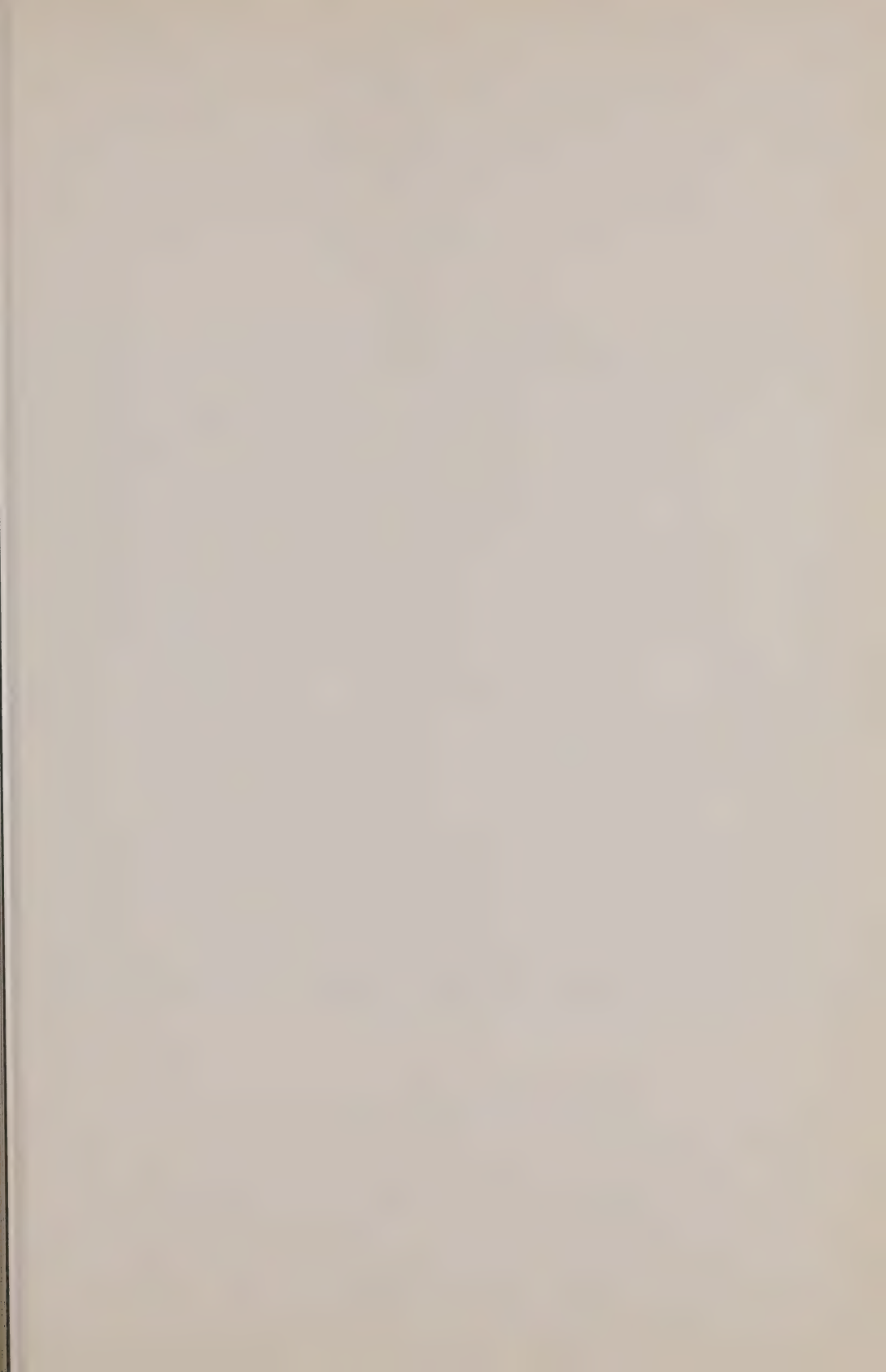
Received, filed and recorded this 30th day of January, A.D. 1970,
at 1:30 P. M.

Attest:

WILLIAM M. JOHNSTONE,
Town Clerk

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TOWN OF
STOWE
VERMONT



ANNUAL REPORT

For the Year Ended December 31

1970

STOWE CENTENNIAL — 1894

“Undoubtedly the greatest celebration held in Stowe came August 8, 1894, when the town observed the centennial of the first settler’s arrival in town. It was estimated 10,000 people visited the village between daylight and dark. When it is remembered the crowd was all brought to and from the celebration by horse power its size seems the more remarkable. There were very few horses in Stowe and adjoining towns idle that day. The lines of carriages a mile or more in length taking the visitors home made a scene that will never be duplicated.”

— taken from “History of Stowe, Vermont,”
by Walter J. Bigelow, published in 1934.

“Let Stowe advance. Give her over into the hands of her intelligent, bright, respectable, honest, active and responsible young and middle-aged men and women and she will be safe. Open up your resources, make the very best of every opportunity; create competition, use your money in making your scenery more and more attractive and more accessible; emulate the wisest and best methods for producing grand and beneficial results; bury all hatchets; conquer all hidden or open jealousies; and let your century in its first decade bring forth fruit, rich fruit, that the history you make may be read and cherished with pride by all who love your soil and people.”

— From the address of George W. Hendee, given
at the Stowe Centennial, August 8, 1894.

ANNUAL REPORT of the Auditors



TOWN OF STOWE
for the Year Ended December 31, 1970

BRING THIS COPY TO TOWN MEETING

Selectmen:

Listers:

Auditors:

School Directors:

Cemetery Commissioners:

Library Commissioners:

Term expires 1971	Irma M. Faunce
Term expires 1972	Emilie T. Adams
Term expires 1973	Zelta Norcross

Term expires 1974 Phoebe Sakash
Term expires 1975 Doris E. Houston

Recreation Commissioners:
Term expires 1971 Kermit R. Spaulding
Term expires 1972 Sara C. Smith
Term expires 1973 Roderick Stafford
Term expires 1974 Helen Wilhelm
Term expires 1975 Paul K. Biedermann

Budget Committee:
Karl W. Adams, Clement J. Curtis, Robert Y. Justis,
John C. VanBlarcom, Paul Biedermann.

Officers Appointed by the Selectmen

Fence Viewers Charles Gale, Charles Tinker, Leo Bartlett
Pound Keeper Henry LaVanway
Tree Warden Albert W. Gottlieb
Health Officer Albert C. Smith
Town Service Officer Giles W. Dewey

Police Officers:

Kenneth W. Libby, Chief	Lester H. Brown
Robert E. Edwards	Anthony J. Zegarski

Planning Commissioners:

Term expires 1971 Laurence Heath
Term expires 1972 Kermit R. Spaulding
Term expires 1973 Charlotte M. Gilbert (resigned)
Term expires 1974 Albert W. Gottlieb
Ex officio member Chairman, Board of Selectmen

Lamoille County Development Council Representative —
Homer W. Clark

Lamoille County Regional Planning Commissioners —
Laurence Heath and Lawrence Moore

Justices of the Peace

Herbert F. Ayers, C. Patrick Daly, Peter M. Haslam, Frank
H. Lackey, Merton S. Pike, Raymond T. Slayton, and Albert
C. Smith.

District 20 (Morristown, Stowe, Elmore) Representatives to
General Assembly .. Giles W. Dewey and George H. Paine, Jr.
Lamoille County Senator Fred Westphal

Comparative Financial Statement

TOWN GENERAL FUND

December 31, 1970 and 1969

Current Assets

Cash Account	Dec. 31, '70	Dec. 31, '69
Town Treasurer:		
Cash on hand	\$ 25.00	\$ 25.00
Cash in bank	85,456.09	7,392.32
Tax Collector:		
Delinquent taxes receivable:		
Real and Personal	47,122.74	21,707.89
Poll and Old Age	586.32	476.95
Accounts Receivable:		
State of Vermont Highways ..	6,824.66	16,869.49
Tax missed in error	11.91	.....
	\$140,026.72	\$ 46,471.65

Current Liabilities

Notes Payable:		
Tax Anticipation	\$	\$ 10,000.00
Lease Land Rents Payable		154.01
S. T. Griswold, guard rail	4,058.25	.....
George F. Adams & Co., Inc.	89,500.00	.....
Archibald & Hawthorne, Inc.	16,750.00	.....
	\$110,308.25	\$ 10,154.01
Surplus or (Deficit)	\$ 29,718.47	\$ 36,317.64

SCHOOL FUNDS

Current Assets

Cash Account	Dec. 31, '70	Dec. 31, '69
School District Treasurer:		
Cash in bank	\$ 19,633.65	\$ 6,200.77
	<u> </u>	<u> </u>

No Current Liabilities

BUILDING FUND

Assets

School District Treasurer:	
Cash in bank	\$ 475.25

Liabilities

Notes in anticipation of Bond Issue \$ 85,000.00

STATEMENT OF 1970 TAXES

Assessed Valuation:	
Real Estate	\$ 12,377,029.00
Personal Estate	1,212,679.00
	<u>\$ 13,589,708.00</u>
One percent of total assessed value	\$ 135,897.08
Taxable polls 1,160 @ \$1.00	1,160.00
	<u>Total Grand List</u>
	\$ 137,057.08
Taxes Raised:	
Tax Rate:	
Town — \$2.918	
School — \$3.992 = \$6.91	
Grand List x Tax Rate of \$6.91	\$ 947,064.42
	<u>General Property Tax</u>
	\$ 939,048.82
	<u>Poll</u>
	8,015.60
	<u>\$ 947,064.42</u>
	Old Age Assistance
	5,800.00
	<u>\$ 952,864.42</u>
Taxes Billed:	
Town in Village	
Real and Personal	\$ 109,169.85
Poll and Old Age Assistance	2,465.37
	<u>\$ 111,635.22</u>
Town outside Village	
Real and Personal	\$ 829,878.97
Poll and Old Age Assistance	11,350.23
	<u>\$ 841,229.20</u>
	<u>Total Taxes Billed</u>
	\$ 952,864.42
Total collected by due dates:	
Real and Personal	\$ 825,540.02
Poll and Old Age Assistance	11,183.49
Total to Tax Collector:	
Real and Personal	\$ 113,508.80
Poll and Old Age Assistance	2,632.11
	<u>\$ 952,864.42</u>

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1970

Property Taxes

Tax Years	Balance 1-1-70	To Collector 1970	Collections	Abatements	Balance 12-31-70
1968	\$ 5,304.84	\$	\$ 750.05	\$	\$ 4,554.79
1969	16,403.05	.....	14,464.26	80.55	1,858.24
1970 .....	.....	113,515.55	72,805.84	.....	40,709.71
Totals	\$ 21,707.89	\$113,515.55	\$ 88,020.15	\$ 80.55	\$ 47,122.74

Poll and Old Age Assistance

Tax Years	Balance 1-1-70	To Collector 1970	Collections	Abatements	Balance 12-31-70
1967	\$ 11.01	\$	\$	\$ 11.01	\$
1968	90.40	.....	11.30	67.80	11.30
1969	375.54	.....	102.42	56.90	216.22
1970 .....	.....	2,679.04	2,128.88	191.36	358.80
Totals	\$ 476.95	\$ 2,679.04	\$ 2,242.60	\$ 327.07	\$ 586.32
Grand Totals	\$ 22,184.84	\$116,194.59	\$ 90,262.75	\$ 407.62	\$ 47,709.06

FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at end of Year
1966	\$ 82,818.54*	\$ 5.29*	\$438,110.08	\$ 3,011.06
1967	88,286.95	5.96	526,190.22	4,667.36
1968	96,064.54	6.25	600,403.37	17,833.31
1969	114,484.99	6.33	730,669.99	22,184.84
1970	137,057.08	6.91	952,864.42	47,709.06

* Adjusted to present 50% ratio.

TREASURER'S STATEMENT

	Town General	Town School
Cash on hand January 1, 1970	\$ 25.00	\$
In checking account	7,392.32	6,219.85

Receipts

Borrowings	\$149,000.00	\$355,000.00
From State of Vermont	27,883.80	32,449.26
From Local Sources	264,532.98	571,007.66
	<hr/>	<hr/>
Total Receipts	\$441,416.78	\$958,456.88
Total Funds Available	\$448,834.10	\$964,676.77

Disbursements

Temporary Loans Repaid	\$159,000.00	\$355,000.00
Town Orders	204,353.01	.....
School Orders:		
Salary .....	.....	442,413.96
Non-salary .....	.....	147,629.16
	<hr/>	<hr/>
Total Disbursements	\$363,353.01	\$945,043.12
Balance on hand December 31, 1970	\$ 85,481.09	\$ 19,633.65
	<hr/>	<hr/>
Cash on hand	\$ 25.00	\$
In checking account	85,456.09	19,633.65
	<hr/>	<hr/>

SCHOOL BUILDING ACCOUNT

Receipts

Loans in Anticipation of Bond Issue	\$ 85,000.00
State of Vermont Building Aid	7,050.00
Bid bond forfeited	1,064.00
	<hr/>
Total Receipts	\$ 93,114.00

Disbursements

Total Orders	92,638.75
	<hr/>
Balance on hand December 31, 1970	\$ 475.25

SPECIAL FUNDS

Stowe Free Library Special Fund

Balance on hand December 31, 1969	\$ 18,170.72
Interest	864.57
	<hr/>
Balance on hand December 31, 1970	<u>\$ 19,035.29</u>

Stowe School District Building Fund

Balance on hand December 31, 1969	\$ 227.52
Interest	10.29
	<hr/>
Balance on hand December 31, 1970	<u>\$ 237.81</u>

Willis Barnes Trust Fund

Balance on hand December 31, 1969	\$ 366.32
Interest	18.75
	<hr/>
Balance on hand December 31, 1970	<u>\$ 385.07</u>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 20,000.00
Burlington Savings Bank	19,000.00
Union Savings Bank and Trust Company	10,148.19
Judson Fund, Burlington Savings Bank	8,094.55
Judson Fund, Union Savings Bank and Trust Company	537.59
West Branch Cemetery Fund, Burlington Sav- ings Bank	2,794.35
	<hr/>
	\$ 60,574.68
	<hr/>

Funds

Cemetery Trust	\$ 49,148.19
Judson Trust	8,632.14
West Branch Cemetery Fund	2,794.35
	<hr/>
	\$ 60,574.68
	<hr/>

COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1970 and 1969

Amt. to be Provided for the Payment of School Bonds and Interest:		Dec. 31, '70	Dec. 31, '69
Principal		\$110,000.00	\$125,000.00
Interest		15,820.00	19,937.50
Total Amt. to be Provided		\$125,820.00	\$144,937.50
School Const. Bonds and Int. Payable			
Bonds Payable:			
1. Issued Feb. 1, 1962			
60 Bonds @ \$1,000 — 3.10%		\$ 60,000.00	\$ 60,000.00
Deduct: Bond Redemptions to Date		40,000.00	35,000.00
		\$ 20,000.00	\$ 25,000.00
2. Issued Feb. 1, 1966			
26 Bonds @ \$5,000 — 3.60%		\$130,000.00	\$130,000.00
Deduct: Bond Redemptions to Date		40,000.00	30,000.00
		\$ 90,000.00	\$100,000.00
Total Bonds Payable		\$110,000.00	\$125,000.00
Interest Payable:			
1. 1962 Issue to Maturity		\$ 12,090.00	\$ 12,090.00
2. 1966 Issue to Maturity		32,760.00	32,760.00
		\$ 44,850.00	\$ 44,850.00
Deduct: Interest Paid to Date:			
1. 1962 Issue		\$ 10,850.00	\$ 10,152.50
2. 1966 Issue		18,180.00	14,760.00
		\$ 29,030.00	\$ 24,912.50
Total Interest Payable		\$ 15,820.00	\$ 19,937.50
Total Bonds and Interest Payable		\$125,820.00	\$144,937.50

The TOWN OF STOWE has no bonded indebtedness.

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1970

Acct. No.	Amount Appropriated	Miscellaneous Income	Expended To Date	Unexpended Balance	Excess Expenditures
21 Support of Poor	\$ 2,000.00	\$ 450.06	\$ 692.18	\$ 1,757.88	\$
29 Calcium Chloride	3,000.00	.....	3,083.93	.....	83.93
30 Town Highway (summer)	20,000.00	8,257.69	55,966.67	.....	27,708.98
31 Town Highway (winter)	38,000.00	2,290.25	42,639.14	.....	2,348.89
34 Town Highway Resurface	5,500.00	.....	15,855.33	.....	10,355.33
35-36 Unselected Hgways Construction	50,000.00	16,962.69	65,202.29	1,760.40	.....
38 Bridges and Fortifications	25,000.00	18.75	10,260.57	14,758.18	.....
39 Equipment Account	3,000.00	56,029.64	51,077.85	7,951.79	.....
40 Social Security	4,600.00	21.92	4,973.65	.....	351.73
42 County Tax	8,197.30	.....	8,197.30	.....	.....
43 Agricultural Extension Service	2,499.88	.....	2,501.70	.....	1.82
48 Officers' Salaries	19,240.00	.....	20,594.89	.....	1,354.89
49 Interest	5,000.00	.....	4,349.54	650.46	.....
51 Tax Abatement	450.00	.....	457.75	.....	7.75

53	Insurance and Bonds	5,500.00	196.70	5,805.80	.....	109.10
54	Office Expense	2,000.00	589.61	2,655.89	.....	66.28
57	Library	2,700.00	.....	2,700.00	.....	.....
58	Memorial Day	75.00	.....	75.00	.....	.....
59	Mem'l Ath. Field & Recreation	4,500.00	.....	4,497.06	2.94	.....
60	Cemetery Association	2,500.00	.....	2,500.00	.....	.....
61	Cemetery Commission	6,000.00	1,208.00	7,102.24	105.76	.....
62	Selectmen's General	126,311.69	10,792.51	25,865.81	111,238.39*	.....
63	Memorial Building operation	5,800.00	4,315.00	9,226.56	888.54	.....
64	Memorial Building maintenance	5,000.00	.....	5,923.99	.....	923.99
67	Police Department	40,000.00	418.00	39,852.54	565.46	.....
68	Fire Department	6,000.00	249.00	7,863.60	.....	1,614.60
71	Health Committee	350.00	.....	350.00	.....	.....
72	Municipal Dump	6,000.00	.....	8,533.14	.....	2,533.14
73	Surplus Raised	708.69	.....	.....	708.69	.....
		<u>\$399,932.56</u>	<u>\$101,799.82</u>	<u>\$408,804.42</u>	<u>\$140,388.49</u>	<u>\$ 47,460.43</u>
10	Town School	547,131.86	62,544.91	\$590,043.12	\$ 19,633.65	.....
		<u>\$947,064.42</u>	<u>\$164,344.73</u>	<u>\$998,847.54</u>	<u>\$160,022.14</u>	<u>\$ 47,460.43</u>

* Includes \$16,750.00 bal. reappraisal contract, \$93,321.04 bal. land fill dump facility appr.

CEMETERY TRUST FUNDS
Perpetual Care Funds Received
(Riverbank, unless otherwise noted)

1970

Feb. 19	Theiss O. Robinson, Lot No. 73, Sec. 5 (Effie and Roy D. Robinson)	\$ 100.00
Mar. 16	Mrs. Alfred Ellis, Lot 27, Sec. 1 (Ben- jamin Pratt lot)	100.00
Mar. 18	Roy E. and Evelyn R. Clark, 1/2 Lot No. 88, Sec. 16 East	50.00
Apr. 10	Alice M. Snow, Att'y for Walter L. Snow Estate, Lot No. 1, Sec. 19 (Alice Snow lot)	100.00
Apr. 23	Clitus L. and Mabel S. Tomlinson, Lot No. 52, Sec. 8 (Cheney A. Tomlinson lot)	100.00
May 14	Kittie R. Spaulding, 1/2 Lot No. 35, Sec. 2 South (H. J. Spaulding lot)	50.00
May 20	Jan W. Rozendaal (by D. B. Stackpole), 1/2 Lot No. 3, Sec. 19 West	50.00
May 20	Kenneth C. Bull, 1/2 Lot No. 53, Sec. 14 West	50.00
May 21	Clay and Myrtie Chaffee, Lot No. 9, Sec. 11	100.00
May 21	Patrick H. and Hazel T. Preston, Lot No. 3A, Sec. 5, West Branch	100.00
May 26	Irene McCall, 1/2 Lot No. 48, Sec. 13 East	50.00
May 26	Delbert LaPoint, 1/2 Lot No. 2, Sec. 19 East	50.00
June 4	Harold and Ruth Spaulding, Lot No. 38, Sec. 2	100.00
June 8	Joe Kirkwood, Lot No. 91, Sec. 2, West Branch	50.00
June 9	Louis E. Marshall, Lot No. 36, Sec. 8 ..	100.00
June 15	Raeburn Harlow and Winnie A. Har- low, Lot No. 4, Sec. 12	100.00
June 19	Luella Henry Lanpher, for Laura Henry Estate, Lot No. 15, Sec. 1, West Branch (Solon Spaulding lot)	100.00

July 6	Lester K. and Zona Oakes, 1/2 Lot No. 35, Sec. 2 North	50.00
July 14	William J. Cole, by Mary Cole Griffith, Lot No. 4, Sec. 10 (Mrs. Leonard T. Cole lot)	100.00
July 14	Guy and Dorothy Reynolds, 1/2 Lot No. 3, Sec. 19 East	50.00
July 31	Floyd H. and Hazel O. Sears, Lot No. 90, Sec. 2 West Branch	50.00
Sept. 18	Rhett S. and Evelyn N. Reynolds, 1/2 Lot No. 4, Sec. 19 West	50.00
		<hr/>
		\$ 1,650.00

TOWN CLERK'S REPORT

Dog Licenses Issued in 1970

13 dog licenses @ \$1.00	\$	13.00
263 dog licenses @ \$2.00		526.00
59 dog licenses @ \$3.00		177.00
48 dog licenses @ \$6.00		288.00
10 dog licenses @ \$9.00		90.00
1 Kennel license @ \$30.00		30.00
		<hr/>
	\$	1,124.00
Town Clerk's fees	\$	295.50
Paid Town Treasurer		828.50
		<hr/>
	\$	1,124.00

OVERSEER OF THE POOR

Appropriation\$ 2,000.00

Income

State of Vt., reimburse, Dept. of Soc.		
Welfare	\$	399.46
Copley Hospital, reimburse		50.00
Stock Dividend .....		.60
		<hr/>
		450.06
		<hr/>
	\$	2,450.06

Expenditures

Medical and Hospital, Attorney's fee		692.18
		<hr/>
Excess income over expenditures	\$	1,757.88

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 19,240.00

Expenditures

Town Clerk and Assistants	\$ 6,500.00
Town Treasurer and Assistant	8,406.14
Roy Durgan, Selectman	500.00
Giles Dewey, Selectman	500.00
Rosamond Chambers, Selectman	500.00
Raymond Slayton, Sr., Lister	547.50
Paul J. DuMont, Lister	921.25
Walter P. Johnson, Lister	1,195.00
Homer W. Clark, Lister	540.00
Herbert O'Brien, Lister	257.50
John C. Van Blarcom, Auditor	150.00
Dorothy H. Nelson, Auditor	288.75
Florence Canning, Auditor	288.75
	<hr/>
	20,594.89

Excess expenditures over income\$ 1,354.89

No. 54 — Office Expense

Income

Appropriation	\$ 2,000.00
W. M. Johnstone, Xerox rental	\$ 392.00
Photo copies sold	153.15
Copies of check lists sold	32.16
Calculator tapes sold to Village	8.15
Use of telephone	4.15
	<hr/>
	589.61
	<hr/>
	\$ 2,589.61

Expenditures

Zerox, installation, rent and Supplies \$	756.60
Postage and box rent	497.35
Supplies	388.10
Vt. Business Equip., Inc., Shredder ..	335.00
Telephone	193.30
Vt. Business Equipment, Inc., filing cabinet	127.92

Datastrip Corp., Index System	102.60	
Tuttle Stationery Co., Inc., land record book	91.55	
Business Systems of Vt., service con- tract	50.50	
I. B. M., service agreement	45.50	
Lamoille County Bank, charge for checks	33.47	
Repairs, typewriter	20.00	
National Survey, Year book	10.00	
Lamoille County Bank, bank charges	4.00	
		<u>2,655.89</u>
Excess expenditures over income	\$	66.28

AKELEY MEMORIAL BUILDING

No. 63 — Operation Account

Income

Appropriation		\$ 5,800.00
Rent — Auditorium	\$ 1,693.00	
Rent — Union Savings Bank	1,320.00	
Rent — Village of Stowe	990.00	
Rent — Banquet Hall	312.00	
		<u>4,315.00</u>
		\$ 10,115.00

Expenditures

Janitor	\$ 5,090.00	
Fuel Oil	2,051.13	
Labor and repairs	531.63	
Labor and supplies	515.15	
Water and lights	504.51	
Air Conditioners	422.89	
Sand and plowing	108.00	
Boiler inspection	2.00	
Laundry	1.25	
		<u>9,226.56</u>
Excess income over expenditures	\$	888.44

No. 64 — Maintenance Account

Income

Appropriation\$ 5,000.00

Expenditures

Repairs Fire Marshal	\$ 1,742.73	
Construction, Inc., repairs to doors ..	1,702.63	
Construction, Inc., repairing room for police dept. and new ceiling for furnace room	1,600.90	
P. H. Edwards, carpet	440.00	
Vt. Business Equipment, Inc., sup- plies	268.10	
Steele's, Inc., new stove for kitchen	124.95	
W. Arlen Smith, labor and supplies ..	44.68	
	<hr/>	5,923.99
Excess expenditures over income	\$	923.99

No. 29 — CALCIUM CHLORIDE

Appropriation\$ 3,000.00

Expenditures

S. T. Griswold & Co., Inc., calcium chloride	3,083.93	
Excess expenditures over income	\$	83.93

No. 53 — INSURANCE AND BONDS

Income

Appropriation	\$ 5,500.00	
Reimburse claim on cruiser	\$ 52.70	
Stowe Insurance Agency, Inc., in- surance rebate	144.00	
	<hr/>	196.70
	\$	5,696.70

Expenditures

Stowe Insurance Agency, Inc.:		
Insurance on Equipment	\$ 3,195.00	
Insurance on buildings	1,173.80	
Workmen's Compensation	1,197.00	

Liability Insurance	203.00	
Garland Insurance Agency, bonds for Town Officers	37.00	
		<hr/> 5,805.80
Excess expenditures over income	\$	109.10

No. 57 — LIBRARY

Appropriation	\$	2,700.00
Expenditures		
Librarian	\$	2,080.00
Stowe Library Commissioners, books and supplies	620.00	
		<hr/> \$ 2,700.00

No. 67 — POLICE DEPARTMENT

Income

Appropriation	\$	40,000.00
State of Vermont:		
Crime Control and Prevention	\$	352.00
FY70 Action Grant Award	66.00	
		<hr/> 418.00
	\$	40,418.00

Expenditures

Kenneth Libby, police chief	\$	8,300.00
Robert Edwards, police officer	6,680.00	
L. H. Brown, police officer	2,875.00	
Thomas Trowbridge, police officer	2,430.00	
A. J. Zegarski, police officer	2,000.00	
Clarence Hayford, police officer	1,875.00	
A. J. Rogers, dispatcher	2,550.00	
Karl and Grace Moody, dispatchers	2,240.00	
Supplies	4,058.11	
New Police Cruiser	2,100.00	
Labor and repairs	1,148.12	
Uniforms and equipment	1,012.66	
Telephone	757.39	
Ward's, Inc., car rental	419.21	
Special Police, Halloween	280.50	
Towing cars and storage	254.50	

Treas., State of Vt., police school	245.00	
Vt. Business Equipment, Inc., desk and chair	200.60	
Lamoille County Sheriff's Assoc., ins.	170.00	
Barre Sign Co., decals	126.40	
Advertising	120.05	
Motor Vehicle Dept.	10.00	
		39,852.54
Excess income over expenditures	\$	565.46

POLICE DEPARTMENT

1970 saw many advancements for the Stowe Police Department. The department was increased in size to four full-time officers and a full-time secretary who also handles the day time dispatching. Also started this year was a force of special police officers. This force consists of twelve selected residents of Stowe who will be used to assist the regular force at times when it is indicated that more manpower may be needed. A training program, to be conducted by the full-time members of the department, is now in the planning stage.

In addition to the increase in manpower, the workload of the department also increased considerably during the year. The police department received 2,805 calls requesting service. In addition, the department checked 138 vacant homes a total of 1,211 times and to this date not one of the homes that have been placed on the vacant house list has become the victim of criminal activity. The department also assisted the Fire Department at 20 fires this year.

Members of the department attended school for a total of 270 hours which included the Basic Police School, a Photography School and a Drug Abuse School. Also members of the department worked a total of 705 hours overtime during the year. This is overtime over and above a six day week.

The department made 386 reports, 148 of which were accidents involving 263 vehicles and resulting in 33 injuries with no fatalities. The remaining 238 reports resulted in 91 being closed after investigation and 125 criminal arrests for the year, as follows:

	Open	Closed	No. of Arrests
Larcenies via Bad Checks	1	14	9
Defrauding Innkeepers	7	7	2
Property Destruction	4	6	14

Petit Larceny	75	21	21
Grand Larceny	19	10	6
Burglaries	22	9	15
Auto Theft	4	5	1
Lewd & Lascivious Conduct	1	.....	.....
Embezzlement .....	.....	1	1
Assault .....	.....	3	2
Breach of Peace .....	.....	3	16
Missing Persons .....	.....	3	.....
Sudden Deaths .....	.....	3	.....
Sick Person to Hospital .....	.....	1	.....
Injured Person to Hospital .....	.....	1	.....
Lost Property	14	4	.....
Contempt of Court .....	.....	.....	3
Littering .....	.....	.....	1
Trespass .....	.....	.....	4
Drunkness .....	.....	.....	5
Possession of Stolen Property .....	.....	.....	6
Possession of Malt Beverages by Minors .....	.....	.....	8
Contributing to Delinquency of Minors .....	.....	.....	3
Furnishing Malt Beverages to Minors .....	.....	.....	2
Violation of Drug Laws .....	.....	.....	1
Escape, Criminal .....	.....	.....	1
Defrauding Unemployment Welfare .....	.....	.....	1
Violation of Probation .....	.....	.....	2
Unlicensed Dogs .....	.....	.....	1
	<hr/> 147	<hr/> 91	<hr/> 125

The department also made 242 traffic arrests for the year which were as follows:

Operating so as to Endanger	1
Operating with Defective Equipment	9
Speeding, non-radar	23
Speeding, radar	59
Failing to Keep to Right	19
Failing to Give Signal	1
Failing to Stop for Stop Sign	2
Failing to Stop for Officer	2
Passing where View Obstructed	3
Snowmobiling on Highway	1
Allowing Improper Person to Operate	4
False Representation to Obtain Registration	1
Changing Serial Number of Motor Vehicle	1
Operating without Owners Consent	1
Violation of Law of the Road	12
Leaving Scene of Accident	3

Operating Unregistered Motor Vehicle	11
Operating without Helmet	1
Illegal use of License Plates	2
Operating without License	23
Displaying License of Another	1
Operating after Suspension of License	15
Operating under Influence of Liquor	10
Careless and Negligent Operation	15
Operating Uninspected Vehicle	18
Moving House without Escort	1
Operating with Four Persons in Front Seat	2
Loaning Licenses Plates	1

I would like to take this opportunity to thank everyone on behalf of the entire department for allowing us to serve you this past year. I feel that we have made much progress in the last twelve months and feel that we can make much more in the year to come if every citizen does his part to help. We are on the street twenty-four hours every day and request that every citizen call immediately if anything of a suspicious nature is observed. The number to call in the event that help is needed is 253-7732.

Thank you,

KENNETH W. LIBBY,
Chief of Police

No. 68 — STOWE FIRE DEPARTMENT

Income

Appropriation	\$	6,000.00
Village of Waterbury, reimburse fire	\$	240.00
D. J. Rutledge, Jr., reimburse over-charge insurance		9.00
		<hr/> 249.00
	\$	<hr/> 6,249.00

Expenditures

Fires and Practice	\$	2,621.00
Blanchard Associates, Inc., firehose ..		1,663.20
Rent		979.40
Repairs		812.84
Supplies		777.69

Insurance	342.13	
Fuel	258.25	
Telephone	190.92	
Resuscitator	152.17	
Town of Waterbury, Fire Dept. serv- ices	50.00	
Motor Vehicle Dept.	16.00	
	<hr/>	7,863.60
Excess expenditures over income	\$	1,614.60

No. 72 — TOWN DUMP OPERATION

Appropriation	\$	6,000.00
Expenditures		
Labor	\$	3,833.40
Dozing Dump		2,819.50
Use of Town Equipment		1,539.90
Fill for dump		319.84
Dump Sign		20.00
Dump key .....		.50
	<hr/>	8,533.14
Excess expenditures over income	\$	2,533.14

No. 38 — BRIDGE ACCOUNT

Income		
Appropriation	\$	25,000.00
Reimburse bridge damage		18.75
	<hr/>	\$ 25,018.75
Expenditures		
Ware Bridge	\$	4,084.34
Other Bridges:		
Labor	\$	3,514.13
Use of Town Equipment		1,508.20
Supplies		247.55

H. A. Manosh Corp., use of equipment	220.50	
Roy Durgan, labor and use of equipment	183.60	
Plank	155.48	
Culverts	136.86	
Dale Percy, labor and use of equipment	112.36	
Guard rails	49.45	
Sand	23.10	
Nason Adams, poles	25.00	
	<hr/>	10,260.57
Excess income over expenditures	\$	14,758.18

SUMMARY OF ROAD EQUIPMENT ACCOUNT — No. 39

Income

Appropriation	\$	3,000.00
Town — use of equipment		55,000.60
Insurance on accident		1,029.04
		<hr/>
	\$	59,029.64

Expenditures

J. & R. Equipment Inc., loader	\$	14,000.00
State Equipment Co. Inc., new truck		8,065.00
Mobil Oil Corporation, gas and oil		7,282.45
Interstate Equipment Co. Inc., parts and labor		5,861.27
State Equipment Co., Inc., parts and labor		4,331.85
Henry LaVanway, 1½ Hauler		2,000.00
Sweet and Burt, Inc., Diesel & fuel oil		1,958.33
Carle and Seaver, Inc., tires & tubes		1,686.89
Columbia Steel Co., Inc., steel		991.23
Walker Motors, Inc., parts and labor ..		788.47
Bailey Bros., parts		624.40
Underhill Garage, Inc., parts		346.63
Fayette Sales, parts		282.65
Dale Percy, parts and labor		253.28
Mt. Mansfield Garage, labor and supplies		224.32

Cliff's Garage, parts and labor	202.46	
Waterbury Auto Supply, Inc., parts ..	273.59	
Village of Stowe, electricity	168.10	
New England Telephone, telephone ..	152.40	
Leo's Welding & Repair Shop, labor and supplies.....	120.73	
Earl's Body Shop, parts and labor	111.10	
Bailey Spring and Glass Co., parts	108.83	
Lowell McLeod, Inc., parts	108.02	
Reynolds & Son, Inc., parts and labor ..	106.37	
Hill-Martin, Inc., parts and labor	103.84	
The Hardware Store in Stowe, Inc., supplies	92.41	
J. & R. Equipment, Inc., parts and labor	91.85	
Munson's Store, Inc., supplies	81.40	
Agway Inc., supplies	72.35	
MacDonald Magnetic Signs, town signs	66.95	
Henry LaVanway, labor and supplies ..	59.20	
Grady's Welding and Supply Co., supplies	58.89	
Capital Steel and Supply Co., Inc., steel	54.08	
Motor Vehicle Dept., registrations	52.00	
Greene Corporation, labor	44.94	
H. A. Manosh Corp., labor	43.00	
Mudgett and Smalley, labor	42.80	
Janel Auto Parts, parts	37.80	
Kenneth LaVanway, parts	30.00	
Stowe Hardware, Inc., supplies	17.56	
Lambert Tire Co., tubes	17.49	
Texaco, Inc., supplies	15.00	
Harold Foran, supplies	15.00	
Seguin Heating Oil Co., supplies	7.35	
Lakeside Garage, Inc., parts	5.84	
Wayne Blaisdell, towing	5.00	
Ward's, Inc., parts	4.40	
Bond Auto Supply Inc., parts	2.30	
Dudley Bros., grade stakes	2.64	
Morrisville Lumber Co., supplies	2.00	
Stowe Auto Service, parts	2.00	
Northern Hardware, Inc., supplies	1.39	
		51,077.85
Excess income over expenditures	\$	7,951.79

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — TOWN HIGHWAYS — Winter

Income

Appropriation	\$ 38,000.00
State Aid, winter maintenance:	
Town Highways	1,384.25
State Aid Roads	906.00
	<hr/>
	\$ 40,290.25

Expenditures

Use of Town Equipment	\$ 17,805.60
Labor	15,701.14
Salt	5,258.21
A. W. Sholan, use of equipment	1,250.00
Crushed rock	1,105.25
Sand	819.42
Dale Percy, use of equipment and materials	633.82
W. B. Slayton, Sr., use of equipment	40.50
Gravel	25.20
	<hr/>
	42,639.14

Excess expenditures over income\$ 2,348.89

No. 30 — Town Highways — Summer

Income

Appropriation	\$ 20,000.00
State of Vt., gravel sold	576.00
Land Associates, Inc., reimburse road work	287.29
State of Vt., S. A. Construction	7,080.40
State of Vt., gravel resurface	157.00
State of Vt., dust laying (receivable)	157.00
	<hr/>
	\$ 28,257.69

Expenditures

Use of Town Equipment	\$ 23,475.90
Labor	16,616.07
Dale Percy, labor & use of equipment	678.70
Dwight N. McCullough, Jr., use of equipment	8,740.20

Everett T. Wallace, use of equipment	987.50	
H. A. Manosh Corp., use of equipment	1,235.00	
Gravel	1,882.00	
Dale Percy, culverts and bands	1,158.45	
Del Chemical Corp., brush killer	477.19	
Cold Patch	317.53	
Bulk salt	298.53	
Jennison Tree Service, cutting trees ..	75.00	
Clyde Gonyaw, culvert	24.60	
		<hr/> 55,966.67

Excess expenditures over income\$ 27,708.98

No. 34 — Town Highways — Resurfacing

Appropriation	\$ 5,500.00
State of Vermont (receivable)	6,667.66
	<hr/> \$ 12,167.66

Expenditures

State of Vermont, resurfacing 15,855.33

Excess expenditures over income\$ 3,687.67

No. 35-36 UNSELECTED HIGHWAYS CONSTRUCTION

Income

Appropriation	\$ 50,000.00
State of Vermont, reimburse construction	16,962.69
	<hr/> \$ 66,962.69

Expenditures

Everett T. Wallace, labor and use of equipment	\$ 10,370.00
Use of Town Equipment	10,671.00
S. T. Griswold Co., Inc., culverts and seeding	6,323.91
Labor	6,997.00
Joe Young, use of equipment	650.50
Dale E. Percy, use of equipment	12,685.50
Wayne R. Williams, use of equipment	3,143.75
H. A. Manosh Corp., use of equipment	5,397.50

R. R. Godfrey & Sons, use of equip.	1,656.00	
Nason Adams, gravel	1,594.80	
Aletha LaMonda, sand	1,628.40	
C. J. Curtis, use of equipment	15.18	
Bullard Lumber Co., grade stakes	10.50	
S. T. Griswold Co., Inc., guard rails (payable)	4,058.25	
	<hr/>	65,202.29
Excess income over expenditures	\$	1,760.40

No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation		\$126,311.69
Old Age Assistance Tax	\$ 5,800.00	
First Class Licenses, less fees	2,442.00	
Second Class Licenses, less fees	365.00	
Interest on delinquent taxes	954.26	
Dog licenses, less fees	828.50	
Property taxes missed in error	222.50	
Poll taxes not assessed	119.10	
State of Vt., 10% stumpage	31.66	
Tax warrants	17.95	
U. S. Courts, check list	11.54	
	<hr/>	10,792.51
		<hr/>
		\$137,104.20

Expenditures

Archibald and Hawthorne, Inc., pay- ments on appraisal contract	\$ 10,750.00
Old Age Assistance Taxes	5,220.00
Lamoille County Development Coun- cil, planning and regular business	2,500.00
Village of Stowe, Highway Tax	1,751.70
Town Meetings, elections, clerk, ballot clerks, Board of Civil Authority	1,326.00
Donald L. Hamlin, engineering serv- ices, Adams land	1,178.96
Miscellaneous printing	781.67
Modern Printing Co., printing town reports	558.00

George F. Adams Co., Inc., option on dump land	500.00	
Clerical work	461.60	
School Lease Land rent	198.02	
Church Lease Land rent	110.00	
U. S. Post office, poll tax cards and postage	149.97	
Supplies	83.74	
Vt. League of Cities and Towns, mem- bership	47.52	
Dog tags and licenses	44.64	
H. A. Aronson, property tax refund ..	41.46	
George A. King, Attorney, services re: Gold Brook Bridge	36.00	
Town Clock expense	32.78	
Clifton Thompson, fire permits	31.50	
D. A. Walker, D.V.M., care of dogs	23.00	
Capital Stationers, Inc., tax book	16.50	
Emily Sheldon, photo for Town Re- port	10.00	
P. J. DuMont, reimburse, Listers' School	6.75	
Towing car	6.00	
		<hr/> 25,865.81
Excess income over expenditures	\$111,238.39	

RECREATION COMMISSION ACCOUNT

No. 59 — Memorial Athletic Field and Recreation

Appropriation\$ 4,500.00

Expenditures

Dale Percy, labor and use of equip- ment	\$ 922.00
Robert Slayton, salary	870.00
Mark H. Smith, salary	522.00
Linda Schramm, salary	480.00
Linda Slayton, salary	261.00
Supplies	315.46
W. A. Smith, tennis court lights	295.70
Paul Biedermann, bus trips	150.50
Halloween Exp.	150.00

Stowe Little League, donation (ins. and reg. fees)	100.00	
Stowe Babe Ruth League, donation (ins. and reg. fees)	100.00	
Stowe Insurance Agency, Inc., ins. ..	95.00	
Treas. of Stowe Babe Ruth League, reimbursement for rec. comm. portion of purchase of pitching machine	90.00	
Robert Poor, bus driver	73.00	
Bob's Cleaning Service, labor	61.00	
Stowe Reporter, printing	11.40	
		<hr/>
		4,497.06
Excess income over expenditures	\$	2.94

The Town of Stowe has long needed to complete the present recreational facilities. Until now, work has been done in a piece-meal fashion. This year the Town Recreation Committee started working on a plan to complete this much needed area. The office of Franz Peter Scheuermann has been very helpful in presenting a plan and design for our proposed Recreation Area.

The suggested area south of the present school facilities seems to be ideal. The site is close to the school (an area with which the children and parents are familiar), is off the main flow of tourist traffic, and is near the shopping area.

The park area is designed to be limited to foot and bicycle traffic. Therefore, no roads are proposed. However, lanes will be kept clear of trees, bushes and permanent facilities for service and emergency vehicles.

The Recreation Committee realizes that this project cannot be completed in one year, but now that we have our master plan and estimates, we can proceed to complete it on the basis of a three phase program.

The Summer Playground Program was very successful. The staff were as follows: Director, Robert Slayton; Assistants, Mark Smith, Linda Schramm and Linda Slayton. There were 169 children registered, ranging in age from Kindergarten to ninth grade. We had a swimming program at Lake Elmore twice a week. Every week had a Special Activity planned, some of which were: Pet Show, Bicycle Rodeo, Scavenger Hunt, Tournament and Olympic weeks, Week-End Camping Trip, Day Hike to the Pinnacle.

In behalf of the Recreation Committee, I would like to

thank the voters of the Town of Stowe for the generous support they have shown in the past in providing the funds necessary to carry out our program.

Respectfully submitted,
SARA C. SMITH

No. 61 — CEMETERY COMMISSIONERS' REPORT

Income

Appropriation	\$	6,000.00
Opening graves and burials	\$	965.00
Lots sold, Riverbank		72.00
Lots sold, West Branch		36.00
Sale of old cemetery truck		50.00
Use of vault		80.00
Use of cemetery truck		5.00
		<hr/> 1,208.00
	\$	<hr/> 7,208.00

Expenditures

New truck	\$	2,171.50
Labor — Riverbank		1,900.95
Labor — West Branch		294.75
Labor — Old Cemetery		219.00
Opening graves		820.00
New mowers and one trimmer		659.90
Tools and supplies		223.11
Office expense		214.60
Buildings		190.80
Truck expense		188.50
Laying out new lots		99.25
Edith Foster, work on charts & cards		70.00
Snow removal		29.00
Motor Vehicle Dept.		12.00
Advertising		5.88
Water rent		3.00
		<hr/> 7,102.24
Excess income over expenditures	\$	<hr/> 105.76

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1970\$ 718.86

Receipts

Appropriation	\$ 2,500.00	
Interest from Trust Funds	2,728.50	
Withdrawal from Silas Stebbins Acct.	1,500.00	
Interest from Silas Stebbins Acct.	511.70	
Rummage sale	140.50	
Interest from Federal Savings Bank ..	22.04	
Interest, U. S. Savings Bond	50.00	
Membership dues	525.22	
Interest, Lamoille County Bank	37.53	
Interest, Union Savings Bank	12.46	
	<hr/>	8,027.95
		<hr/>
		\$ 8,746.81

Expenditures

Labor	\$ 3,499.45	
Tax	758.78	
Office	160.99	
Gas	151.83	
Supplies and repairs	400.66	
	<hr/>	4,971.71
		<hr/>
Balance on hand December 31, 1970	\$ 3,775.10	
	<hr/>	
Cash on hand and in bank	\$ 3,558.83	
Accumulated int. held in Trust Funds ..	216.27	
	<hr/>	
		\$ 3,775.10

SILAS STEBBINS SPECIAL FUND

Principal\$ 6,050.00

LIBRARY COMMISSIONERS' REPORT

Balance on hand January 1, 1970\$ 16.77

Receipts

Union Savings Bank, dividends	\$ 72.00	
Provident Institution for Savings, interest	74.49	
Home Savings Bank, interest	104.13	
Colonial Fund, dividends	114.08	
American T. & T., dividends	24.16	
Burlington Savings Bank, interest ..	116.02	
Bank of Waterbury, interest	101.06	
Stowe Woman's Club, contribution ...	50.00	
Fines on books	90.00	
Town of Stowe, appropriation	620.00	
Refund, Book Buyers' Guide	1.74	
	<hr/>	1,367.68
		<hr/>
		\$ 1,384.45

Expenditures

Books purchased	\$ 488.49	
Periodicals	126.91	
Library supplies and furniture	94.07	
Safety deposit box; P. O. box and postage	14.00	
Telephone	113.42	
Yearbooks and Indexes	56.90	
Music Records	60.63	
Summer Reading Program	8.00	
Librarian's expenses attending meet- ings	25.00	
	<hr/>	987.42
		<hr/>
		\$ 397.03
		<hr/>
Balance on hand, Dec. 31, 1970		
Check book balance	\$ 179.95	
Accumulated int., Savings Accts.	217.08	
	<hr/>	
		\$ 397.03

(checkbook bal., \$179.95, to be used for
purchase of books, Jan., Feb., Mar., 1971)

STOWE LIBRARY FUNDS

January 1, 1971

Susan W. Downer Fund

American Tel. & Tel., 8 shares	\$	200.00
Bank of Waterbury		2,323.88
Home Savings Bank		2,047.27
Provident Institution for Savings		1,401.97
Union Savings Bank, 40 shares		200.00

Susan W. Downer and Mrs. A. H. Slayton Funds

Colonial Fund, 248 shares	\$	1,530.20
Burlington Savings Bank		2,383.97
Includes bequests from:		
Charles W. Morrison		
Laura Thomas		
Alice Lovejoy		

LIBRARIAN'S REPORT

Cash Report

Income

Balance January 1, 1970	\$	10.61
Fines, deposits, gifts		206.39
	\$	217.00

Expenditures

Treasurer of Library Trustees	\$	90.00
Desk supplies, postage, special books		120.09
		210.09
Balance January 1, 1971	\$	6.91

Circulation Statistics

Adult Fiction	5,710
Adult Non-fiction	1,526
Junior Fiction	2,804
Junior Non-fiction.....	533
Magazines	595
Records	534
<hr/>	
Total	11,702

The Bookmobile made three visits during the year, and we have had on loan from them 386 books. Fifty-one (51) books were sent here on special request through the Inter-library Service.

The Library acquired 134 new books and 19 records during the year.

Each year the Stowe Woman's Club sends \$50. to purchase books for our junior readers. This year 19 other civic minded citizens have given us books.

A new lounge chair, reading light and rug have improved the appearance of our library.

Over 600 books were read in July and August by students in the Summer Reading Program.

Mrs. M. Sakash, Mrs. R. Sullivan and Mrs. W. Faunce have served as substitutes during the year. In August, Miss Debbie Sakash was in charge while the librarian was on a vacation.

As your Librarian begins her 6th year of service, she wishes to thank the people of Stowe, the Library Trustees and the Free Public Library Service in Montpelier for their help and cooperation in making our Library a vital institution in our Town.

BEATRICE LORD,

Librarian

No. 10 — STATEMENT OF SCHOOL OPERATIONS

Cash balance on hand Jan. 1, 1970\$ 6,219.85

Income

From State Treasurer:

State Aid\$ 15,854.00

Reimburse:

Bond interest and payments 9,873.00

Driver Education 3,194.34

Tec. Education award 1,106.67

Vocational Education 456.75

Vocational Tec. Ed. trans-
portation 651.00

Title III NDEA 505.00

Vocational Programs 808.50

32,449.26

From Local Sources:

Appropriation\$547,131.86

Tuition 5,379.39

Reimburse from Building Acct. 16,388.37

Accrued interest on borrowed
money 667.75

Shop deposits 336.17

Lamoille South Union, rent of
equipment 199.00

Lease Land rent 198.02

L. C. Balfour Co., reimburse over-
payment 117.58

Rent of Gym and Kindergarten
building 260.00

Typewriter sold 55.00

Sale of books 36.00

Woodworking 119.25

Adult Education 61.12

Vt. Jaycees Inc., use of mimeo-
graph 28.00

Stowe Insurance Agency, reim-
burse rate reduction and re-
turn premium 14.00

Lamoille So. Union, reimburse
phone calls 8.00

C. P. Daly, reimburse 5.15

Gov't Printing Office, refund 3.00

571,007.66

\$609,676.77

Expenditures

Teachers Salaries	\$360,769.06	
Supervision	10,347.12	
Administration and Office	17,346.50	
Transportation:		
Operation	\$ 10,127.87	
Contract	17,511.70	
	<hr/>	27,639.57
Janitors		24,196.17
Instruction:		
Supplies	\$ 11,278.20	
Tuition	4,346.66	
Miscellaneous	3,711.23	
	<hr/>	19,336.09
Books		5,694.58
Repairs and maintenance		22,533.44
Plant Operation:		
Fuel	\$ 10,614.39	
Supplies and Services	3,085.61	
Utilities	5,075.12	
	<hr/>	18,775.12
New Equipment		4,292.04
Social Security		16,327.22
Insurance		4,239.60
Student Body Activities		2,000.00
Payment on Bonds		15,000.00
Interest on Bonds		4,117.50
Interest on Temporary Loans		8,716.64
School Nurse		3,303.44
Library		6,729.57
Health		1,727.30
School Directors		750.00
Rent		2,700.00
Teachers' Hospitalization Service		5,376.22
Curriculum Coordinator		2,491.86
Food		37.68
Lamoille South Supervisory Union		
Treasury		1,023.40
New School expenditures		4,573.00
	<hr/>	590,043.12
Excess income over expenditures	\$	19,633.65

No. 10A — Stowe School District — Building Account

Income

Note No. 1	\$ 40,000.00
Note No. 2	40,000.00
State of Vt., First Award School Building Aid	7,050.00
Note No. 3	5,000.00
H. A. Manosh Corp., bid fee forfeited	1,064.00
	\$ 93,114.00

Expenditures

Calcagni, Frazier & Zajchowski, architectural services	\$ 36,679.10
Herbert & Giulia Ayers, purchase of land for future high school	21,257.00
Town of Stowe School District, reimburse for new building invoices paid out of regular school accts. (March 1969 to March 1970)	16,388.37
A. W. Sholan, site preparation	11,641.19
J. Phillip Rich, engineering services ..	1,800.00
Rist-Frost Associates, Stowe Site Study	1,656.92
Howard National Bank, interest on borrowed money	1,494.07
Walter L. Urie, engineering services ..	940.00
Stowe Business Service, stencils and printing publicity fliers	224.35
M. Janet Shaw, reimburse prepaid on publicity mailing	233.29
News & Citizens, Inc., printing warning and ballots	113.20
Essex Publishing Co., Inc., brochures ..	105.00
Stowe Reporter Press, printing warnings	93.60
Free Press Association, legal notice insertion	12.68
	92,638.77
Balance on hand December 31, 1970	\$ 475.23

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

JOHN C. VAN BLARCOM,
DOROTHY H. NELSON,
FLORENCE CANNING,

Auditors

STOWE HEALTH COUNCIL

Stowe, Vermont

December 31, 1970

Balance January 1, 1970\$ 325.35

Receipts

Town of Stowe	\$ 350.00	
Vitamins	307.56	
General	5.00	
Fluoride Clinic	2.00	
	<hr/>	664.56
		<hr/>
	\$	989.91

Disbursements

Vitamins	\$ 345.20	
Fluoride Clinic	77.00	
General	154.30	
	<hr/>	576.50
		<hr/>

Balance Per Check Book, Dec. 31, 1970\$ 413.41

Respectfully submitted,

JEAN M. LOWE,
Treasurer

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is the third year that this Department, as a courtesy, has reported to each town and city the amounts spent and people aided in each locality under the various Social Welfare programs. This report replaced the previous annual notification to each town of the charges that had been assessed against their community for their share of State operated welfare programs. The enactment, by the General Assembly, of the Social Welfare Act of 1967, eliminated sharing in State welfare costs at the local level and, as a result, the requirement for reporting to the towns.

All of the figures reported this year are for calendar year 1970 except the General Assistance figures which are for fiscal year 1970, that is, the twelve month period ending June 30, 1970. General Assistance is the program that was formerly operated by your Overseer of the Poor. Monthly average number of recipients is a monthly average of total people served, except in General Assistance where the count is of cases rather than total people within the cases as the latter count is not available.

Program	Amount	Monthly Average No. of Recipients
Aid to the Aged	\$ 6,489.00	7
Aid to the Blind .....	.....	.....
Aid to the Disabled	888.00	1
Aid to needy families with Children	20,619.00	31
General Assistance	3,204.00	8
Bonus Food Stamps	8,464.00	68

The above figures do not include money payment recipients residing in nursing homes or mental hospitals as there does not appear to be a fair way to assigning a town of residence to these people.

In addition medical vendor payments for the calendar year 1970 totaled about \$15,000,000 (more than one-third of all Department expenditures) and payments in behalf of committed children totaled over \$1,400,000 for a monthly average of over 1,550 children. No doubt, residents of your community were numbered among those who benefited by these expenditures.

Sincerely,

J. W. BETIT,
Commissioner

ANNUAL REPORT OF LAMOILLE COUNTY DEVELOPMENT COUNCIL

The Lamoille County Development Council is developing and promoting the recreational, agricultural, industrial and human resources of Lamoille County and working for the economic betterment of this area.

A prime area of interest is a viable economy making Lamoille County a good place to work and do business. A direct result of only one of our development programs contributed to more than a 12% increase in tourism in Lamoille County this last summer, despite the generally higher unemployment and tight money over the Northeastern United States. The Lamoille County Development Council publications, i.e., Back Road Tours, Directories of Artists, Craftsmen, Antique Shops and Gift Shops plus the weekly "What's Happening This Week" helped hold the tourists in this area for longer than overnight. These visitors contributed to the buoyancy of the local economy buying gasoline, gifts, antiques, crafts, art objects, food, camping or lodging, and other services, necessities and repairs. (They made jobs).

We furnish aid to existing and potential business and industry in many ways, including aid in gathering needed information, in construction and other financing, and in the development of markets for Lamoille County products and services.

We are, of course, continuing our program of attracting new and desirable industry into our County. To date, we have aided in attracting two new industries into the County and are assisting in the expansion of a third. May we help you?

We perform other community services, a few of which are organization of the "Green Up Day" effort, booths at the Home Show and Lumberjack Roundup and next summer, the Lamoille County Field Days, plus sponsorship of Arts and Crafts Exhibits and Children's Art Programs.

We are, to a large extent, a fact-finding and advisory agency. This is perhaps more true now than in the past, as we, like all the rest of the counties, are faced with increasingly complex problems in every area. We study and search for answers in various fields including environmental pollution control, crime prevention and control, industrial improvement, housing, agriculture, tourism and many others. We are getting the ground-work of Regional Plan-

ning consolidated, and this had needed a great deal of attention at this time. We have just completed a land use survey and are interested in a quality environment including among other things, preservation of open space and scenic areas.

It becomes more important every year that we try to plan for ourselves. The time is closer than ever, for it appears the towns with no plan will be completely at the mercy of dictates of the State. Particularly, where a land use plan might be used to help implement Act-250 relating to development or subdivision of land.

We are assisting the various town Planning Commissions in their efforts to plan their own futures; however, we cannot and would not force our ideas on anyone, but are in a good position to identify potential problems and suggest ways to avoid and correct them. The final decision still rests with the towns and their voters individually. (We will never re-make the world, but simply try to make our area of it a little better place to live!).

DELINQUENT TAXES

	Poll & Old Age Tax	Property Tax
Anderson, Earl C. & Betty M	\$	\$ 1,209.25
Antonovitch, David & Daniel .....	.....	1,269.71
Archambault, Eugene	11.91	.....
Argus Realty Services, Ltd. ....	.....	41.05
Arpin, Audrey Norma .....	.....	86.37
Bahns, Brian P.	11.91	.....
Bahns, Irene E.	11.91	.....
Bailey, Frederick E.	11.91	.....
Bailey, Marguerite M.	11.91	.....
Balderston, Thomas W. ....	.....	6.73
Bigelow, Ruth Dewey .....	.....	60.53
Black Gull, Inc. ....	.....	636.89
Bloch, Donald A. & Natalie .....	.....	86.37
Bower, Paul A.	11.33	.....
Bower, Martha J.	11.33	.....
Brooks, Dale W. & Frances A. (1969 & 1970) .....	.....	935.03
Bryant, Leitha K.	11.91	.....
Burt, Juanita	11.91	.....
Cady Hill Development .....	.....	930.60
Castle, J. S. & F. Sue .....	.....	172.75
Chambers, R. David	11.33	.....
Chapin Hill Estates, Inc. ....	.....	2,073.00
Coburn, Suzette	11.33	.....
Croteau, Barbara	11.33	.....
Currie, Joel B.	11.33	.....
Curry, Renwick E., Jr. & Susan B. ..	.....	57.01
D. D. B. Realty Corp. (1968 & 1970)	.....	8,495.64
Doremus, Peter M.	11.91	.....
Drolet, Jean Louis & Lucille .....	.....	635.72
Dutson, Susanne	11.91	.....
Flanders Bay Co. ....	.....	656.45
Garry, John B.	11.33	.....
Garry, Marguerite K.	11.33	.....
George, Philip S. ....	.....	21.59
Goeltz, Paul J. & Billie H. ....	.....	803.29
Grand Motor Inn, Inc. ....	.....	5,066.81
Granite City Co-op. Creamery As- sociation, Inc. ....	.....	69.00
Grout, Lloyd H. & Doris .....	.....	172.75
Haight, Richard	11.33	.....
Hall, Alan	11.91	.....
Hawks, Peter .....	.....	103.65
Hewitt, Pamela H.	11.33	.....

Highland Meadows, Inc.		362.77
Higley, Hugh L.	11.91	
Jack Straw's Inn, Inc.		6,277.73
Johnston, J. Peter		1,088.32
Joyce, Virginia	11.91	
Kelley, Harriet C.		397.32
Knapp, Bernard E.		51.82
Kovacs, Jane	11.91	
Leach, Ruth	11.91	
Leahy, James F., Jr. & Letitia S.		78.41
Lewin, Catherine	11.33	
Lockwood, Robert & Muriel		328.57
Lord, John P.	11.91	
Lord, John M., Sr.	11.91	
Lord-Wood, Everett H. & June		172.75
Lowe, Alden	11.33	
Lucas, James J.	11.33	
McCann, Donald S.	11.91	
McDevitt, Patrick D.		725.55
McKim, Mabel G.		34.15
McMahon, William E.		146.84
Mandigo, Carlyle E. (1969 & 1970)	23.24	
Manfredi, Francis & Angelina		8.17
Marvell, Brayton & Joyce S.		995.04
Merlin, Jeffrey	11.91	
Milne, George King		77.74
Muffoletto, Richard & Doris		11.49
Muller, Peter	11.33	
Muller, Maria Magoa	11.33	
Newcity, Richard		142.24
Nolin, Lucy		829.20
Northern Hardware, Inc. (1969 & 1970)		2,248.67
O'Brien, Robert		17.27
Parker, G. Wendell & Evelyn H.		41.67
Perini, Charles B., Jr. & John P. Murphy		1,831.15
Phillips, Abbott		6.91
Pike, Albert	11.91	
Plouffe, Norman and Arthur J. Moran		27.64
Porter, Donald L.	11.91	
Porter, Deborah A.	11.91	
Prince, Anna	11.91	
Regan, Harold W.	11.91	
Regan, Joann M.	11.91	
Regan, Harold W. & Joann M.		394.21

Richards of Stowe		86.65
Robbins, Judith Anne (1968, 1969, 1970)	34.49	
Roberts, Dorothy	11.91	
Schneider, E. Calvin	11.33	
Sidella, Viviane (1969 & 1970)		111.10
Simonton, John G.	11.91	
Smith, James Joseph, Jr.		29.75
Stead, James L.		86.38
Stewart, David	11.91	
Stewart, Malcolm	11.91	
Stewart, John M.	11.33	
Stowe Club, Inc.		898.30
Sutton, Elizabeth and others		34.55
Sutton, Paul W. & Elizabeth		483.70
Tillbrook, Warren & Jane		606.35
Touchette, Donald J. & Shirley M ..		66.68
Turner, Thomas H.		69.10
Verrill, Robinson, Jr.		345.50
Whitecaps		665.09
White Horse Lodge, Inc.		110.56
Whitman, Robert S.		155.48
Williams, Arthur G. & Dian S.		345.50
Yogi Inn, Inc.		3,137.83
Zuber, Lillian		1.00
	<hr/>	<hr/>
	\$ 583.82	\$ 47,119.34
Tax warrants	2.50	3.40
	<hr/>	<hr/>
	\$ 586.32	\$ 47,122.74
Delinquent Poll and Old Age Taxes	\$	586.32
Delinquent Property Taxes		47,122.74
		<hr/>
		\$ 47,709.06

LAMOILLE SOUTH SUPERVISORY UNION

Position	Name	Mailing Address
Supt. of Schools	Alfred W. Hurley	Morrisville
Asst. Supt. of Schools	Hugh C. Haggerty	Morrisville
Speech Pathologist	Dary R. Sheehy	Lake Elmore
School Nurse	Mrs. Beatrice Stafford ..	Morrisville
Secretary-Treasurer	Mrs. Ruth Hird	Morrisville
Secretary	Mrs. Frances Jewett	Morrisville

REPORT OF SCHOOL NURSE STOWE

January 1, 1970 - December 31, 1970

At the start of the school year Health Exams were given in grades 1, 3, 7 and Junior-Senior Athletic Teams. A total of 229 received the exams. These were conducted by Dr. Payne, Dr. Jacobs and Dr. Feliciano. All defect notices and follow ups have been carried out when suggested by a Doctor. Appointments have been made and kept.

Immunizations were given by permission to children needing or requiring them.

October 9 — 34 Diphtheria-Tetanus Boosters
39 Re-vaccinations
5 Rubella
6 Measles
50 Trivalent Liquid Polio

November 5—57 Re-vaccinations
70 Diphtheria-Tetanus Boosters
16 Rubella
2 Measles
58 Trivalent Liquid Polio

In February, Kindergarten through 6th grade, a total of 204 received the vaccine for German Measles.

October 1, Flu Shots were given to any interested school employee and a month later second shots were given.

Screening of Vision and Hearing has been carried out in all grades with many referrals when necessary. Many

youngsters have been privately for appointments. The Health Council has sponsored five, in part, for glasses. Others have been seen for some loss of hearing.

Dental Screening of teeth in grades 2, 4, and 6 was done by Dental Hygienist. A total of 153 with 18 needing some form of dental care to permanent teeth.

Two children were sponsored for emergency dental care.

Topical fluoride with cleaning of teeth was made available to all school children at a nominal fee. A total of 152 with 10 sponsored by Health Council.

Vitamins were again a part of the health program on a voluntary basis.

Health films have been shown in grades one through six.

First Aid has been given when in the building and children transported home and to and from appointments when necessary. Many home visits have been made in regard to welfare of children.

The above program has been carried out with the interest and help of school personnel, local Doctors and special help from the members of the Health Council.

Respectfully,

BEATRICE STAFFORD, R.N.,
School Nurse

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of the conditions and news of our school system:

The Staff

High School and Junior High School

Principal	Peter J. Beck
Instrumental Music	George R. Bedell
Mathematics	Mrs. Ruth F. Bedell
Social Studies	Mrs. Elise L. Braun
Home Economics	Mrs. Barbara F. Clark
Mathematics	Shamus T. Daly
Math-Science	Philip T. Diperi
Librarian	Miss Doris E. Houston
English	Milton R. Katzenberg
Latin-English	Mrs. Karen C. Knapp
Industrial Arts	Stephen L. Mackay
English	Gene Manghi
Social Studies	James M. Moore
Guidance	A. Keith Ober
Physical Education-Girls	Miss Beverly Osterberg
Science	David A. Pepi
Music	Matthew A. Pykosz
French	Miss Joan M. Reilly
Social Studies	Edward J. Reiman, Jr.
Science	John E. Stevens
English	Mrs. Susan K. Turner
Physical Education-Boys	Raymond L. Watts, Jr.
Business Education	Mrs. Dorothy B. Wilkins

Elementary School

Principal	William N. Corey
Kindergarten	Mrs. Jane S. Shumski
Grade 1	Miss Claire R. Siroff
Grade I	Miss Edna M. Towle
Grade II	Miss Ruth G. Jackman
Grade II	Mrs. Reina V. Julian
Grade II	Mrs. Barbara G. Hale
Grade III	Miss Barbara E. Smith
Grade III	Mrs. Della M. Towle
Grade III	Miss Susan K. Russell
Grade IV	Mrs. Lorene V. Bedell

Grade IV	Mrs. Merial S. Marsh
Grade IV	Miss Carol M. Story
Grade V	Mrs. Hope C. Lancaster
Grade V	Mrs. Agnes M. West
Grade V	Thomas A. Demmo
Grade VI	Geoffrey S. Corey
Grade VI	Ray H. Niles
French	Mrs. Louisa N. Drury
Reading	Mrs. Maybelle M. Bull
Art	Mrs. Eszter M. Von Boross
Music	Mrs. Diane W. Wagner
Librarian	Mrs. Evelyn F. Rhodes
Teacher Aide-Youth Center	Mrs. Joann M. Regan
Teacher Aide-Library	Mrs. Evelyn Harley
Title I-Reading	Mrs Ann Curtis
Secretary	Mrs. Hazel Stefaniak
Secretary	Mrs. Ann Hartt
Head Janitor	Ray Marckres
Janitor	Neil Ellsworth
Janitor	Robert Poor
Janitor	Armand Bouchard
Hot Lunch Agent	Mrs. Elizabeth Scribner
Hot Lunch Worker	Mrs. Rachel Wells
Hot Lunch Worker	Mrs. Charlene Lambert
Hot Lunch Worker	Mrs. Joyce Larow
Hot Lunch Worker	Mrs. Patricia Nevertton
Playground Aide	Mrs. Carole Mandigo

Enrollments

Grade 12	33
Grade 11	41
Grade 10	40
Grade 9	52
Grade 8	69
Grade 7	46
Grade 6	50
Grade 5	67
Grade 4	53
Grade 3	51
Grade 2	39
Grade 1	55
Kindergarten	38

Total 634

Last year the enrollment was 645 pupils.

Cost Per Pupil in Average Daily Membership 1969-1970

Elementary	\$757.11
Secondary	881.17

Tuition Charge 1970-1971

Elementary	\$ 700.00
Secondary	1,000.00

REPORT OF THE SCHOOL DIRECTORS

Stowe

On August 26, 1970, the voters in the Town School District of Stowe by a vote of 424 to 298 approved a bond issue for \$2,500,000. to construct a new junior-senior high on the former Ayers property located on the Barrows Road.

The Board of School Directors and the Building Committee authorized the first phase of the site work which was begun in early November. It is expected that the major construction will begin in the Spring when the working drawings and bidding have been completed. At the present time it is hoped that the building can be occupied by September 1972.

This year the opening enrollment showed a decrease of eleven from 645 to 634, however enrollment projections have shown that the pupil population will continue to increase for the next several years. Pupil enrollment have been as follows:

1961 — 416	1966 — 547
1962 — 431	1967 — 583
1963 — 457	1968 — 619
1964 — 475	1969 — 645
1965 — 522	1970 — 634

During the summer of 1970, Mr. Peter J. Beck assumed the duties of the high school Principal and Mr. William N. Corey became the Principal of grades K-6.

Under the guidance of the new Principals curriculum studies in the English, language arts and elementary mathematics have continued.

The school system participates in several programs designed to identify and provide help for youngsters with specific problems in learning. A federal-state sponsored project has enabled the towns of Stowe, Morristown and Elmore to employ a speech pathologist to work with children who have speech problems and to help the classroom teacher to help these children also.

During the past two summers, there have been summer programs for the children who have learning problems and it is hoped that this can be done again this year.

Since it will be necessary to continue to use the present high school building for a part of the elementary program,

the Board hopes to allocate some funds for maintenance and minor renovations.

The Miller formula for the distribution of state aid to education has reduced the level of state aid to 25% of the 1963 level. The anticipated aid for 1971 will be \$7,926.00.

A concern to the Board that might have financial implications for the school district is that of the required change over to a fiscal year for school finances. The Board is endeavoring, with the help of the district legislators, to have rescinded a statute that will require school districts to operate on a fiscal year rather than on a calendar year as is now done. The change over could require additional money or a change in the times and procedures for collecting taxes. Either or both of these could create unnecessary burdens for the Town of Stowe.

The Stowe Public Schools System has endeavored to acquire, develop and retain a competent and conscientious teaching staff, and it shall be the policy of the School Board to continue to do so. The school system is experiencing growth, and it is necessary to plan to meet the accompanying growth needs with additional staff materials and space. Residents of Stowe have always shown and demonstrated a sincere and earnest concern for their school. It is this attitude and atmosphere which enables your Board of School Directors to experience successes in their effort to provide the best in education for the children of Stowe.

ANTHONY CIARALDI, Chairman
W. ARLEN SMITH, Clerk
MRS. M. JANET SHAW,
ROBERT NEVERTON,
PAUL BIEDERMANN,
School Directors
A. W. HURLEY,
Superintendent

SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

	1969	1970	1971
	Expenditures	Expenditures	Budget
Administration	\$ 14,029.92	\$ 19,895.61	\$ 22,725.00
Instructional Salaries	332,080.09	371,908.07	426,700.00

Textbooks	3,663.78	5,694.58	6,700.00
Library Books and Materials	6,065.93	6,729.57	9,750.00
Instructional Supplies	8,259.94	11,265.66	12,000.00
Miscellaneous Instruction	4,920.22	3,711.23	3,550.00
Nurse-Health Services	4,394.86	4,947.95	5,500.00
Transportation	27,412.24	29,721.85	33,600.00
Custodial Salaries-Services	20,766.66	22,113.89	24,860.00
Custodial Supplies	2,447.92	3,098.15	3,000.00
Heat	10,232.57	10,614.39	11,500.00
Utilities	4,611.34	5,075.12	5,250.00
Repairs and Maintenance	9,607.13	22,533.44	20,785.00
Social Security	14,201.71	16,528.77	20,600.00
Insurance	8,954.72	10,421.32	15,400.00
Building Rental	2,400.00	2,700.00	2,700.00
Interest on Current Loans	5,966.15	8,716.64	9,500.00
Food Services	8.07	37.68	50.00
Student Body Activities	1,500.00	2,000.00	3,000.00
New Equipment	5,663.70	4,292.04	6,000.00
New Bus			9,000.00
Bonds and Interest	19,632.50	19,117.50	18,860.00
Tuition	1,859.75	3,678.50	8,400.00
Tuition Refund		668.16	
Total	<u>\$508,679.20</u>	<u>\$585,470.12</u>	<u>\$679,430.00</u>

Estimated Income — 1971

State Aid	\$ 7,926.00
From Local Sources:	
Tuitions	\$ 4,500.00
Leased Land Rentals	99.00
Rentals	300.00
Earned Interest	700.00
	<u>5,599.00</u>
Additional State Aid:	
Bonds and Interest	3,772.00
Reimbursement — Driver Education	2,500.00
Reimbursement — Vocational Transportation	2,500.00
Balance 1970 Funds	773.65
	<u>\$ 23,070.65</u>
Town School Appropriation	656,359.35
	<u>\$679,430.00</u>

SELECTMEN'S COMPARATIVE STATEMENT OF OPERATIONS AND BUDGET COMMITTEE RECOMMENDATIONS

	1969	1970	1971	Recommended 1971
	Actual	Actual	Estimated	Appropriat'n
Calcium Chloride:				
Expenditures	\$ 2,556.46	\$ 3,083.93	\$ 3,000.00	\$
Appropriations	2,500.00	3,000.00	.....	3,000.00
Highways:				
Summer:				
Expenditures	24,206.08	55,966.67	20,314.00	.....
Income	464.32	8,257.69	314.00	.....
Appropriation	20,000.00	20,000.00	.....	20,000.00
Winter:				
Expenditures	44,946.79	42,639.14	42,285.25	.....
Income	2,290.25	2,290.25	2,285.25	.....
Appropriation	34,000.00	38,000.00	.....	40,000.00
Resurfacing:				
Expenditures	18,926.37	15,855.33	5,500.00	.....
Income	5,816.35	.....	.....	.....
Appropriation	10,500.00	5,500.00	.....	5,500.00
				(Art. 21)
Construction:				
Exp. (S.A.&T.H.)	55,893.45	65,202.29	.....	.....
Income (SA&TH)	7,752.93	16,962.69	.....	.....
Exp. (State Aid)	.....	.....	6,000.00	.....
Income (St. Aid)..	.....	.....	4,000.00	.....
Approp (St. Aid)	.....	.....	.....	2,000.00
Exp. (Town				
Hwys.) .....	.....	.....	66,962.00	.....
Income				
(Town Hwys.)..	.....	.....	16,962.00	.....
Appropriation				
(Town Hwys.)..	50,000.00	50,000.00	.....	50,000.00
				(Art. 22)
Bridges & Fortifications:				
Expenditures	15,624.84	10,260.57	75,000.00	.....
Income	4,593.46	18.75	.....	75,000.00
Appropriation	20,000.00	25,000.00	.....	75,000.00
Equipment Account:				
Expenditures	34,984.42	51,077.85	94,148.00	.....
Income	34,605.58	56,029.64	55,000.00	.....
Appropriation	3,000.00	3,000.00	.....	21,148.00

	1969	1970	1971	Recommended 1971
	Actual	Actual	Estimated	Appropriat'n
Social Security:				
Expenditures	4,251.44	4,973.65	5,500.00	.....
Income	53.25	21.92		.....
Appropriation	4,200.00	4,600.00	5,500.00	.....
County Tax:				
Expenditures	5,858.98	8,197.30	9,764.97	.....
Appropriation	5,858.98	8,197.30	.....	9,764.97
Extension Service Tax:				
Expenditures	2,562.00	2,499.88	2,668.20	.....
Appropriation	2,900.00	2,499.88	.....	2,668.20
Officers' Salaries:				
Expenditures	17,401.65	20,594.89	22,500.00	.....
Appropriation	16,650.00	19,240.00	.....	22,500.00
				(Art. 6, 9, 10)
Interest:				
Expenditures	3,826.01	4,349.54	5,000.00	.....
Appropriation	4,500.00	5,000.00	.....	5,000.00
Tax Abatement:				
Expenditures	440.38	457.75	450.00	.....
Appropriation	400.00	450.00	.....	450.00
Insurance & Bonds:				
Expenditures	5,263.20	5,805.80	5,700.00	.....
Appropriation	5,000.00	5,500.00	.....	5,700.00
Office Expense:				
Expenditures	1,700.15	2,655.89	6,980.00	.....
Income	185.80	589.61	550.00	.....
Appropriation	1,700.00	2,000.00	.....	6,980.00
Library:				
Appropriation	2,400.00	2,700.00	2,700.00	2,700.00
Approp. (exp.)	2,400.00	2,700.00	2,700.00	2,700.00
				(Art. 14)
Memorial Day:				
Approp. (exp.)	75.00	75.00	75.00	75.00
				(Art. 17)
Mem. Ath. Field & Recreation:				
Expenditures	3,215.04	4,497.06	5,000.00	.....
Appropriation	4,500.00	4,500.00	.....	5,000.00
				(Art. 18)
Cemetery Assoc.:				
Approp. (exp.)	2,500.00	2,500.00	2,500.00	2,500.00
				(Art. 15)

	1969	1970	1971	Recommended 1971
	Actual	Actual	Estimated	Appropriat'n
Cemetery Commission:				
Expenditures	7,467.33	7,102.24	7,000.00	.....
Income	3,511.00	1,208.00	1,000.00	.....
Appropriation	4,000.00	6,000.00	.....	6,000.00 (Art. 16)
Support of Poor:				
Expenditures	7,009.27	450.06	.....	.....
Appropriation	6,152.40	2,000.00	.....	.....
Selectmen's General:				
Expenditures	19,934.48	25,865.81	71,769.00	.....
Income	36,979.27	10,792.51	9,900.00	.....
Appropriation	8,710.00	126,311.69	.....	9,619.00
Memorial Building:				
Operation:				
Expenditures	8,634.50	9,226.56	9,250.00	.....
Income	4,415.12	4,315.00	3,450.00	.....
Appropriation	3,800.00	5,800.00	.....	5,800.00
Maintenance:				
Expenditures	474.58	5,923.99	5,000.00	.....
Appropriation	5,000.00	5,000.00	.....	5,000.00
Police Department:				
Expenditures	27,666.40	39,852.54	53,570.00	.....
Income	132.00	418.00	.....	.....
Appropriation	28,000.00	40,000.00	.....	53,570.00
Fire Equipment:				
Expenditures	7,337.19	7,863.60	7,200.00	.....
Income	68.31	249.00	200.00	.....
Appropriation	10,400.00	6,000.00	.....	7,000.00 (Art. 19)
Health Committee:				
Approp. (exp.)	350.00	350.00	500.00	500.00
Municipal Dump:				
Expenditures	4,985.50	8,533.14	15,000.00	.....
Appropriation	4,000.00	6,000.00	.....	15,000.00
Tot. Town Approp.	\$260,443.98	\$399,932.56		\$382,475.17
School Approp.	463,067.56	547,131.86		656,359.35
Tot. Approp.	\$723,511.54	\$947,064.42		\$1,038,834.52

We recommend the appropriations as itemized in the foregoing statements of the School Directors and Selectmen.

We further recommend that the listers, auditors, road commissioner and day labor be paid at a rate to be determined by the Board of Selectmen.

Respectfully submitted,

KARL W. ADAMS,
PAUL K. BIEDERMANN,
CLEMENT C. CURTIS,
ROBERT JUSTIS,
JOHN C. VANBLARCOM,
Budget Committee

WARNINGS
for the
Annual Town Meeting of the Town of Stowe, Vermont
and the
Annual Town School District Meeting
of the Town School District of Stowe, Vermont

March 2, 1971

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in the Akeley Building in said Stowe on Tuesday, March 2, 1971, at ten o'clock in the forenoon, Eastern Standard Time, to act on the following articles of business:

- Art. 1. To elect a Moderator of the town meeting, and a Moderator of the town school district meeting, respectively.
- Art. 2. To elect a Town Clerk, a budget committee if it be determined that the Town have such, and all town and town school district officers required by law.

All town and town school district officers are elected by the Australian ballot system. Notice is hereby given that the ballot box for such elections of the town and of the town school district as provided under Articles 1 and 2 hereof, shall open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.

- Art. 3. To act upon the reports of the several town officers and those presented.
- Art. 4. To act, in town school district meeting, on the reports of the school directors and those presented.
- Art. 5. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot?
- Art. 6. Will the Town vote to adopt the provisions of Title 32, Ver-

mont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

- Art. 7. Will the Town in town meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes for such purposes, and if so, provide whether the same shall be done by orders or notes of the town?
- Art. 8. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District in anticipation of the collection of taxes for such purposes, and if so, provide whether the same shall be done by orders or notes of the District?
- Art. 9. Will the Town in town meeting vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 10. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 11. Will the Town appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamoille County in cooperation with other towns in the County, and for the preparation of a comprehensive plan for the County for Crime control and prevention, and if so, determine the amount?
- Art. 12. Will the town appropriate the sum of \$8,305.50, to match federal funds, if available, to complete phase 1 of the recreation project including two tennis courts with fencing and lighting?
- Art. 13. To see what action the town wishes to take in regard to raising \$6,000, for drug abuse education, the disbursement of which would be planned and administered by the Selectmen with the assistance of the State's Attorney.
- Art. 14. Will the Town appropriate a sum of money for the town library, and if so, what amount?
- Art. 15. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?
- Art. 16. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?

- Art. 17. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?
- Art. 18. Will the Town appropriate a sum of money to be used by the Recreation Committee for work and materials for the Memorial Athletic Field and for recreation activities within the town, and if so, in what amount?
- Art. 19. Will the Town appropriate a sum of money to be expended towards the expenses of operation and maintenance of a fire department in conjunction with the Village of Stowe, and if so, in what amount?
- Art. 20. Will the Town authorize the Selectmen to acquire, by gift or purchase, land for a municipal forest, to promote reforestation, water conservation and good forestry practices?
- Art. 21. Will the Town appropriate \$5,500. for surface retreatment of 1 mile of Town highways?
- Art. 22. Will the Town appropriate \$50,000 for the acquisition of incidental easements, installation and construction of town highways during the ensuing year?
- Art. 23. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. 132a (1) ?
- Art. 24. Will the Town authorize the Selectmen to acquire a compactor-trailer-truck unit with necessary equipment and housing therefor; to maintain and operate a municipal dump facility, and if so, determine the amount of and make an appropriation therefor?
- Art. 25. Will the Town appropriate \$1,800. for the Lamoille County Health Agency, Inc. to provide health care for all the citizens of the town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?
- Art. 26. Will the Town vote to raise money on its grand list for the year 1971 to pay the debts and current expenses of the town on the budget system and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?
- Art. 27. Will the Town School District in town school district meeting vote to raise money on its grand list for the year 1971 to pay the debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

Art. 28. To do any other business that may legally come before said meetings, respectively.

Dated at Stowe, Vermont, January 26, 1971.

ANTHONY F. CIARALDI,
PAUL K. BIEDERMANN,
M. JANET SHAW,

As School Directors of the Town School
District of Stowe, Vermont

ROY M. DURGAN,
GILES W. DEWEY,
ROSAMOND A. CHAMBERS,

As Selectmen of the Town of
Stowe, Vermont

Received, filed and recorded this 29th day of January, A.D. 1971, at
5:05 P. M.

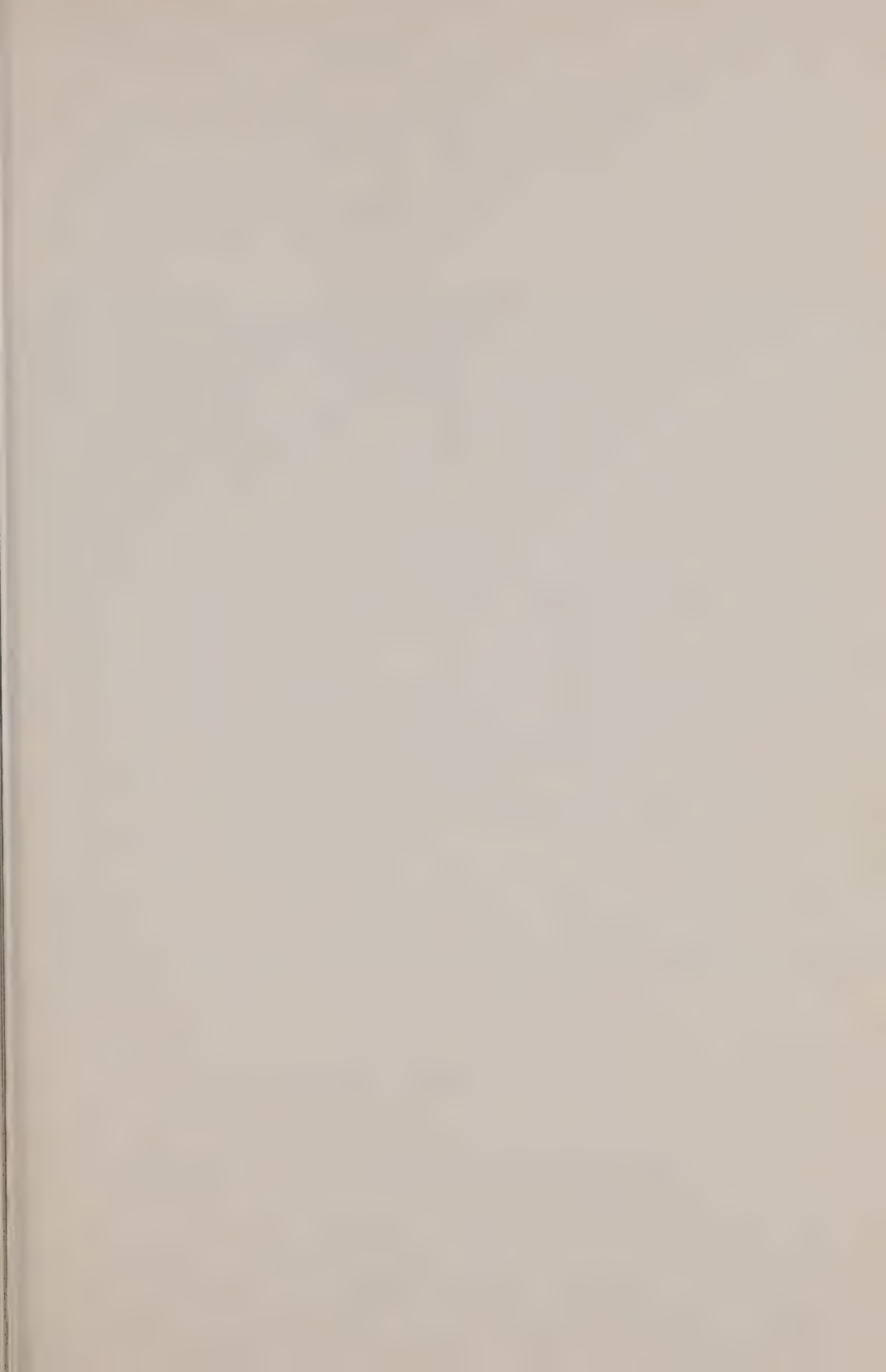
Attest:

WILLIAM M. JOHNSTONE,
Town Clerk and Clerk of the Town
School District of Stowe, Vt.

— NOTES —

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TOWN OF
STOWE
VERMONT



ANNUAL REPORT

For the Year Ended December 31

1971

As the winged plows thunder up and down the mountain road during a snow storm, the snow rollers of years ago come to mind.

“One item that has disappeared from town reports since the passing of the covered bridges is that for ‘snowing’ bridges, the reported cost of which ranged from eight to thirty-seven dollars a year. They had to be ‘snowed’ for the passage of sleighs and sleds in winter. As long as most of the winter traffic moved on runners, huge rollers drawn by four or six horse teams were used instead of plows to keep the roads passable. The increasing use of motor vehicles through the winter changed all that, and the last recorded use of the rollers seems to have been for the year ending December 31, 1944, when Orlo Gibbs received forty-two dollars for rolling. Horse drawn plows took over from the rollers. Then came the present day motorized heavy equipment supplemented with sand and salt.”

— from “Stowe, Vermont A History
of the Ski Capital of the East”
by Edwin L. Bigelow

Cover: The mountain road near the Houston farm — later
“Bottomnotch” — now “Stone Hedge”

ANNUAL REPORT of the Auditors



TOWN OF STOWE
for the Year Ended December 31, 1971

BRING THIS COPY TO TOWN MEETING

TOWN OFFICERS

Moderator	Giles W. Dewey
Clerk and Treasurer	William M. Johnstone
Tax Collector	Raymond T. Slayton, Sr.
Constable	Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits	
	(Albert C. Smith, Resigned)
	Paul K. Biedermann
Agent to Convey Real Estate	John C. Hale
Grand Jurors	Wayne M. Faunce and Karl W. Adams
Road Commissioner (appointed)	Henry A. LaVanway
Selectmen:	
Term expires 1972	Giles W. Dewey
Term expires 1973	Rosamond A. Chambers
Term expires 1974	John K. Dougherty
Listers:	
Term expires 1972	Walter P. Johnson
Term expires 1972 (1 year term)	Herbert J. O'Brien
Term expires 1972 (1 year term)	
	Raymond T. Slayton, Sr.
Term expires 1973	Homer W. Clark
Term expires 1974	Paul J. DuMont
Auditors:	
Term expires 1972	Dorothy H. Nelson
Term expires 1973	Florence Canning
Term expires 1974	John C. VanBlarcom
School Directors:	
Term expires 1972 (3 yrs.)	Robert J. Neverton
Term expires 1972 (2 yrs.)	W. Arlen Smith
Term expires 1973 (3 yrs.)	M. Janet Shaw
Term expires 1973 (2 yrs.)	Clinton H. Thompson
Term expires 1974 (3 yrs.)	Anthony F. Ciaraldi
Cemetery Commissioners:	
Term expires 1972	Ernest E. Wright
Term expires 1973	Jennie S. Gale
Term expires 1974	Edith R. Foster
Term expires 1975	Wayne Faunce
Term expires 1976	Roderick W. Stafford
Library Commissioners:	
Term expires 1972	Emilie T. Adams
Term expires 1973	Zelta Norcross

Comparative Financial Statement **TOWN GENERAL FUND**

December 31, 1971 and 1970

Current Assets

Cash Account	Dec. 31, '71	Dec. 31, '70
Town Treasurer:		
Cash on hand	\$ 25.00	\$ 25.00
Cash in bank	79,415.13	85,456.09
Tax Collector:		
Delinquent Taxes Receivable:		
Real and Personal	42,287.88	47,122.74
Poll and Old Age	322.72	586.32
Accounts Receivable:		
State of Vermont Highways ..		6,824.66
Tax Missed in Error		11.91
	\$122,050.73	\$140,026.72

Current Liabilities

Notes Payable:		
Tax Anticipation	\$ 35,000.00	\$
George F. Adams & Co., Inc.	56,430.00	89,500.00
S. T. Griswold, Guardrail		4,058.25
Archibald & Hawthorne, Inc.		16,750.00
	\$ 91,430.00	\$110,308.25
Surplus or (Deficit)	\$ 30,620.73	\$ 29,718.47

SCHOOL FUNDS

Current Assets

Cash Account	Dec. 31, '71	Dec. 31, '70
School District Treasurer:		
Cash in bank	\$ 48,285.02	\$ 19,633.65

No Current Liabilities

BUILDING FUND

Assets

School District Treasurer:	
Cash in bank	\$ 12,413.99

Liabilities

Notes in anticipation of Bond Issue	\$468,000.00
---	--------------

STATEMENT OF 1971 TAXES

Assessed Valuation:	
Real Estate	\$ 29,522,527.00
Personal Estate	1,817,986.00
	<u>\$ 31,340,513.00</u>
One percent of total assessed value	\$ 313,405.13
Taxable polls 1,206 @ \$1.00	1,206.00
	<u>314,611.13</u>
Total Grand List	\$ 314,611.13
Taxes Raised:	
Tax Rate:	
Town — \$1.422	
School — \$2.088 = \$3.51	
Grand List x Tax Rate of \$3.51	\$ 1,104,285.06
	<u>1,100,052.00</u>
General Property Tax	\$ 1,100,052.00
Poll	4,233.06
	<u>\$ 1,104,285.06</u>
Old Age Assistance	6,030.00
	<u>\$ 1,110,315.06</u>
Total Collected by due dates:	
Real and Personal	\$ 1,019,314.48
Poll and Old Age Assistance	8,322.78
Total to Tax Collector:	
Real and Personal	80,737.52
Poll and Old Age Assistance	1,940.28
	<u>\$ 1,110,315.06</u>

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1971

Property Taxes

Tax Years	Balance 1-1-71	To Collector 1971	Collections	Abatements	Balance 12-31 71
1968	\$ 4,554.79	\$	\$	\$	\$ 4,554.79
1969	1,858.24	.....	1,060.28	707.58	90.38
1970	40,709.71	.....	32,306.97	1,006.60	7,396.14
1971 .....	.....	80,745.17	49,561.43	937.17	30,246.57
Totals	\$ 47,122.74	\$ 80,745.17	\$ 82,928.68	\$ 2,651.35	\$ 42,287.88

Poll and Old Age Assistance

Tax Years	Balance 1-1-71	To Collector 1971	Collections	Abatements	Balance 12-31 71
1968	\$ 11.30	\$	\$	\$ 11.30	\$
1969	216.22	.....	11.38	159.32	45.52
1970	358.80	.....	119.60	167.44	71.76
1971 .....	.....	1,951.68	1,540.80	205.44	205.44
Totals	\$ 586.32	\$ 1,951.68	\$ 1,671.78	\$ 543.50	\$ 322.72
Grand Totals	\$ 47,709.06	\$ 82,696.85	\$ 84,600.46	\$ 3,194.85	\$ 42,610.60

FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at end of Year
1967	\$ 88,286.95	\$5.96	\$ 526,190.22	\$ 4,667.36
1968	96,064.54	6.25	600,403.37	17,833.31
1969	114,484.99	6.33	730,669.99	22,184.84
1970	137,057.08	6.91	952,864.42	47,709.06
1971	314,611.13	3.51	1,110,315.06	42,610.60

TREASURER'S STATEMENT

	Town General	Town School
Cash on hand January 1, 1971	\$ 25.00	\$
In bank	85,456.09	19,633.65
Receipts		
Borrowings	\$ 195,000.00	\$ 465,000.00
From State of Vermont	23,534.14	31,430.97
From Local Sources	75,440.71	662,673.03
Total Receipts	\$ 293,974.85	\$ 1,159,104.00
Total Funds Available	\$ 379,455.94	\$ 1,178,737.65
Disbursements		
Temporary Loans Repaid	\$ 160,000.00	\$ 465,000.00
Town Orders	140,015.81	.....
School Orders:		
Salary .....	.....	492,221.03
Non-Salary .....	.....	173,231.60
Total Disbursements	\$ 300,015.81	\$ 1,130,452.63
Balance on hand December 31, 1971	\$ 79,440.13	\$ 48,285.02
Cash on hand	\$ 25.00	\$
In Bank	79,415.13	48,285.02

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 20,000.00
Burlington Savings Bank	19,000.00
Union Savings Bank and Trust Company	11,398.19
Judson Fund, Burlington Savings Bank	8,529.47
Judson Fund, Union Savings Bank and Trust Co.	562.30
West Branch Cemetery Fund, Burlington Savings Bank	2,944.85
	<hr/>
	\$ 62,434.81

Funds

Cemetery Trust	\$ 50,398.19
Judson Trust	9,091.77
West Branch Cemetery Fund	2,944.85
	<hr/>
	\$ 62,434.81

SPECIAL FUNDS

Stowe Free Library Special Fund

Balance on hand December 31, 1970	\$ 19,035.29
Interest	1,047.14
	<hr/>
Balance on hand December 31, 1971	\$ 20,082.43

Stowe School District Building Fund

Balance on hand December 31, 1970	\$ 237.81
Interest	10.86
	<hr/>
Balance on hand December 31, 1971	\$ 248.67

Willis Barnes Trust Fund

Balance on hand December 31, 1970	\$ 385.07
Interest	19.71
	<hr/>
Balance on hand December 31, 1971	\$ 404.78

COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1971 and 1970

Amt. to be Provided for the Payment		
of School Bonds and Interest:	Dec. 31, '71	Dec. 31, '70
Principal	\$ 95,000.00	\$110,000.00
Interest	12,217.50	15,820.00
	<hr/>	<hr/>
Total Amt. to be Provided	\$107,217.50	\$125,820.00
School Const. Bonds and Int. Payable:		
Bonds Payable:		
1. Issued Feb. 1, 1962		
60 Bonds @ \$1,000 — 3.10%	\$ 60,000.00	\$ 60,000.00
Deduct: Bond Redemptions to date	45,000.00	40,000.00
	<hr/>	<hr/>
	\$ 15,000.00	\$ 20,000.00
2. Issued Feb. 1, 1966		
26 Bonds @ \$5,000.00 — 3.60%	\$130,000.00	\$130,000.00
Deduct: Bond Redemptions to date	50,000.00	40,000.00
	<hr/>	<hr/>
	\$ 80,000.00	\$ 90,000.00
Total Bonds Payable	\$ 95,000.00	\$110,000.00
Interest Payable:		
1. 1962 Issue to Maturity	\$ 12,090.00	\$ 12,090.00
2. 1966 Issue to Maturity	32,760.00	32,760.00
	<hr/>	<hr/>
	\$ 44,850.00	\$ 44,850.00
Deduct: Interest Paid to Date		
1. 1962 Issue	\$ 11,392.50	\$ 10,850.00
2. 1966 Issue	21,240.00	18,180.00
	<hr/>	<hr/>
	\$ 32,632.50	\$ 29,030.00
Total Interest Payable	\$ 12,217.50	\$ 15,820.00
	<hr/>	<hr/>
Total Bonds and Interest Payable	\$107,217.50	\$125,820.00

The TOWN OF STOWE has no bonded indebtedness.

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1971

Acct. No.	Amount Appropriated	Miscellaneous Income	Expended To Date	Unexpended Balance	Excess Expenditures
29 Calcium Chloride	\$ 3,000.00	\$	2,835.75	\$ 164.25	\$
30 Town Highway (Summer)	20,000.00	497.05	33,633.78	.....	13,136.73
31 Town Highway (Winter)	40,000.00	2,571.25	55,628.15	.....	13,056.90
32 State Aid Highway (Const.) ..	2,000.00	3,533.40	3,525.11	2,008.29	.....
34 Town Highway (Re-Surf.)	5,500.00	.....	7,820.62	.....	2,320.62
35 Uns. Highway (Const.)	50,000.00	.....	47,827.06	2,172.94	.....
38 Bridges and Fortifications	75,000.00	.....	53,478.04	21,521.96	.....
39 Equipment Account	21,148.00	55,428.42	91,037.32	.....	14,460.90
40 Social Security	5,500.00	15.72	6,463.23	.....	947.51
42 County Tax	4,894.08	.....	4,894.08	.....	.....
43 Agricultural Exten. Ser.	2,668.20	.....	2,668.20	.....	.....
48 Officers' Salaries	21,500.00	.....	25,365.59	.....	3,865.59
49 Interest Account	5,000.00	.....	3,659.67	1,340.33	.....
51 Tax Abatements	450.00	.....	3,194.85	.....	2,744.85
53 Insurance and Bonds	5,700.00	.....	7,553.60	.....	1,853.60
54 Office Expense	6,980.00	870.62	5,922.90	1,927.72	.....
57 Library	2,700.00	.....	2,700.00	.....	.....
58 Memorial Day	75.00	.....	75.00	.....	.....

59	Mem'l Ath. Field & Recreation	5,000.00	.....	4,996.15	3.85	.....
60	Cemetery Association	2,500.00	.....	2,500.00	.....	.....
61	Cemetery Commission	6,000.00	1,825.00	5,025.59	2,799.41	.....
62	Selectmen's General	73,105.50	23,379.97	126,315.90	.....	29,830.43
63	Memorial Bldg. — operation	5,800.00	4,550.00	9,645.33	704.67	.....
64	Memorial Bldg. — maint.	5,000.00	.....	1,525.65	3,474.35	.....
67	Police Department	53,570.00	1,162.07	54,935.09	.....	203.02
68	Fire Department	7,000.00	50.00	8,477.83	.....	1,427.83
71	Health Committee	500.00	.....	500.00	.....	.....
72	Municipal Dump	15,000.00	.....	12,414.25	2,585.75	.....
77	Surplus Raised	1,786.24	.....	.....	1,786.24	.....
	<u>\$ 447,377.02</u>	<u>\$ 93,883.50</u>	<u>\$ 584,618.74</u>	<u>\$ 40,489.76</u>	<u>\$ 83,847.98</u>	
10	Town School	656,908.04	57,410.29	666,033.31	48,285.02	.....
	<u>\$ 1,104,285.06</u>	<u>\$ 151,293.79</u>	<u>\$ 1,250,652.05</u>	<u>\$ 88,774.78</u>	<u>\$ 83,847.98</u>	

CEMETERY TRUST FUNDS
Perpetual Care Funds Received
(Riverbank, unless otherwise noted)

1971		
Mar. 11	Arland E. & Ruth H. Reynolds, ½ Lot No. 4, Sec. 19, East	\$ 50.00
Apr. 1	Mrs. Lucille McLaughlin, Lot No. 19, Sec. 6 (Charles or Forest Wilkins)	100.00
May 13	Leslie Davis, Jr., ½ Lot No. 5, Sec. 18, East	50.00
May 14	Gertrude Bailey, Adm., Agnes Holmes Estate, ½ Lot No. 75, Sec. 15, East	50.00
May 18	Bessie Marshall, ½ Lot No. 97, Sec. 4 West, East	50.00
May 19	Michael P. & Hismarian M. Fitzgerald, ½ Lot No. 5, Sec. 19, West	50.00
May 21	Burton W. Billings, Lot No. 60, Sec. 9, West Branch (Elroy S. Billings Lot)	100.00
May 25	Leopaul L. & Ruth N. Touchette, ½ Lot No. 12A, Sec. 12	50.00
June 7	Ruby Alsop, ½ Lot No. 74, Sec. 15, West (Frank and Jennie Lackard)	50.00
June 14	Frankie & Marjorie M. Davis, ½ Lot No. 6 Sec. 18, East	50.00
June 21	Clark & Stella Newton, Lot No. 9, Sec. 18	100.00
July 19	Raymond Cook, ½ Lot No. 7A, Sec. 18	50.00
July 27	Phyllis Oakes Douglass, ½ Lot No. 6W, Sec. 19 ..	50.00
July 28	C. E. Wilkins, ½ Lot No. 21, Sec. 12A#2, North (Jerome Wilkins)	50.00
Aug. 12	Alexander & Grace R. Keyssar, ½ Lot No. 8, Sec. 18, West	50.00
Aug. 20	Alfred Lawrence, ½ Lot No. 11A, Sec. 12, (Theodore & Joyce Lawrence)	50.00
Sept. 17	Charles W. & Adelaide C. Schlemmer, Lot No. 10, Sec. 17	100.00
Oct. 5	Philias J. & Mildred Bouchard, Lot No. 9, Sec. 17	100.00
Oct. 22	Francis Touchette, ½ Lot No. 7A, Sec. 17	50.00
Nov. 4	Beulah A. Magoon, ½ Lot No. 7, Sec. 18, East	50.00
		<hr/> \$ 1,250.00

TOWN CLERK'S REPORT

Dog Licenses Issued in 1971

12 Dog licenses @ \$1.00	\$	12.00
278 Dog licenses @ \$2.00		556.00
39 Dog licenses @ \$3.00		117.00
58 Dog licenses @ \$6.00		348.00
11 Dog licenses @ \$9.00		99.00
.1 Kennel license		30.00
		<hr/>
	\$	1,162.00
Town Clerk's Fees	\$	305.50
Paid Town Treasurer		856.50
		<hr/>
	\$	1,162.00

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 21,500.00

Expenditures

Town Clerk and Assistants	\$	6,500.00
Town Treasurer and Assistant		9,715.36
Giles Dewey, Selectman		500.00
Rosamond Chambers, Selectman		500.00
John Dougherty, Selectman		500.00
Walter P. Johnson, Lister		2,714.70
Homer W. Clark, Lister		918.00
Paul DuMont, Lister		1,751.63
Raymond Slayton, Sr., Lister		1,347.30
Herbert O'Brien, Lister		29.70
Dorothy Nelson, Auditor		414.45
Florence Canning, Auditor		414.45
John C. VanBlarcom, Auditor		60.00
		<hr/>
		25,365.59
Excess expenditures over income	\$	3,865.59

No. 54 — Office Expense

Income

Appropriation	\$	6,980.00
Use of Xerox	\$	805.25
Copier Sold		50.00
Use of telephone		14.28
Supplies sold .....		.60
Village of Stowe, purchase of check list sheets .....		.49
		<hr/> 870.62
	\$	<hr/> 7,850.62

Expenditures

Clerical Work	\$	3,452.00
Xerox Corp., rental		854.00
Supplies		671.49
Telephone		244.15
Postage and box rent		239.40
Tuttle Stationery Co., Land Record book and pages		112.43
Hall & McChestney, Inc., Land Record book		70.77
Vt. Business Equipment, Inc., file and guides		69.65
Miscellaneous printing		65.85
Capital Stationery Inc., Olivetti contract		54.00
IBM, Service agreement		45.50
Lamoille Cty. Bank, Cost of Checks ..		34.66
Lamoille County Bank, Canadian Check Charge		1.00
National Survey, Year book		8.00
		<hr/> 5,922.90
Excess income over expenditures	\$	<hr/> 1,927.72

AKELEY MEMORIAL BUILDING

No. 63 — Operation Account

Income

Appropriation	\$	5,800.00
Rent — Auditorium	\$	2,745.00
Rent — Village of Stowe		990.00
Rent — Union Savings Bank		660.00
Rent — Banquet Hall		155.00
		<u>4,550.00</u>
	\$	10,350.00

Expenditures

Janitor	\$	5,990.00
Fuel		1,642.66
Labor and supplies		776.59
Water and lights		525.15
Repairs		378.03
Bob's Cleaning Service, window cleaning		160.90
Plowing		88.55
Trash Removal		78.25
Dry Cleaning		3.20
Boiler Inspection		2.00
		<u>9,645.33</u>
Excess income over expenditures	\$	704.67

No. 64 — Maintenance Account

Income

Appropriation	\$	5,000.00
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Expenditures

Darwin Moriarty, painting the lib.	\$	620.00
Gould's Corp., lighting for library		575.00
Marier Bros., venetian blinds for lib.		310.65
Salvas, paving		20.00
		<u>1,525.65</u>
Excess income over expenditures	\$	3,474.35

No. 29 — Calcium Chloride

Appropriation\$ 3,000.00

Expenditures

S. T. Griswold & Co., Inc., calcium chloride 2,835.75

Excess income over expenditures\$ 164.25

No. 53 — Insurance and Bonds

Income

Appropriation\$ 5,700.00

Expenditures

Stowe Insurance Agency, Inc.:

Liability Insurance\$ 4,145.00

Workmen's Compensation 2,005.00

Insurance on buildings 1,366.00

Garland Insurance Agency, bonds for
town officers

37.60

7,553.60

Excess expenditures over income\$ 1,853.60

No. 57 — Library

Appropriation\$ 2,700.00

Expenditures

Librarian\$ 2,080.00

Stowe Library Commissioners, books

and supplies 612.00

Year book 8.00

2,700.00

No. 67 — Police Department

Income

Appropriation\$ 53,570.00

State of Vt., reimburse Action Grant \$ 445.00

Travelers Insurance ,reimbursements 717.07

1,162.07

\$ 54,732.07

Expenditures

K. W. Libby, senior officer	\$ 9,880.00	
R. E. Edwards, police officer	7,800.00	
A. J. Zagarski, police officer	7,110.00	
K. G. Kaplan, police officer	5,400.00	
L. H. Brown, police officer	2,970.00	
W. J. Lyons, police officer	1,215.00	
A. J. Rogers, dispatcher	4,335.75	
D. L. Tabor, dispatcher	355.00	
C. A. Trowbridge, dispatcher	270.00	
G. A. Bailey, dispatcher	397.00	
Karl and Grace Moody, dispatchers ..	97.13	
Supplies	4,648.77	
Police Dept., investigative work	2,000.00	
Lakeside Garage, police cruiser	1,963.00	
Telephone	1,519.93	
Treas. State of Vt., Town share of radios, etc.	1,144.40	
Repairs	823.31	
Jack's Body Shop, accident repairs	535.73	
I.B.M. typewriter	423.00	
Leon Uniform Co., uniform trousers ..	406.95	
Russell Uniform Co., uniforms	264.48	
United Transmission Exchange, Inc., transmission for cruiser	256.00	
Lamoille County Sheriffs Assoc., deputies insurance	250.00	
James F. Jackson, Assoc., ins.	243.75	
Wayne's Wrecker, towing cars	192.00	
Car rental	114.48	
Lacey's Sales, 4 car desks	84.80	
R. R. Moore Corp., Jackets	72.77	
I.B.M., Maintenance	44.13	
Vt. Communications, siren unit transistor	42.00	
Central Equip. Co., narcotics testing kit	38.18	
Vt. Business Equip. Co., 1 chair	25.53	
Motor Vehicle Dept., registration and transfer	12.00	
	<hr/>	54,935.09
Excess expenditures over income	\$	203.02

POLICE DEPARTMENT

This past year again was one of advancement for the Stowe Police Department. The department in February was allowed to be the first department in the State of Vermont to place their phone line into a State Police office and thereby getting professional dispatching on a twenty-four hour a day basis. This entailed running a phone line to the King Troop office in Montpelier and having that office answer the 253-7732 during the hours the secretary is not on duty in the office. Although involving a great distance to run the line, this department was successful in July, in obtaining a Federal grant to pay for 75% of the cost of the rental of this line. The year 1971 also saw the department raise in strength to five full time men although this was not accomplished until late in October. This caused the members of the department to work overtime a total of 1,258 hours over and above their 48 hour week. This was done without compensation and figures out to a total of over 26 weeks of overtime.

This overtime was a necessity because of many factors, one of which was the fact that the request for service increased from 2,805 to 3,536. Also the number of reports taken by the department increased from 386 to 477. Also, members of the department, in an effort to become more skilled at their profession, attended schools of various types including basic training, drug school, bomb schools and management schools, for a total of 1,220 hours, an increase of almost 1,000 hours over last year.

As stated, the department made 477 reports. Of these 162 were auto accidents which involved 281 vehicles and resulted in 43 injuries with no fatalities for the third year in succession. The remaining 315 reports resulted in 96 beng closed and 116 criminal arrests. Also the department logged 262 traffic arrests.

Reports or Violations	Open	Closed	Arrests
Larceny via Bad Checks	9	2	4
Defrauding Innkeepers	3	9	3
Auto Theft	6	8	3
Assault with Intent to Kill or Maim ..	....	1	1
Assaults .....	....	7	5
Property Destruction	10	....	....
Arson	1	....	....
Petit Larceny	123	21	17

Grand Larceny	25	5	9
Burglary	23	8	3
Indecent Exposure	1	...	...
Annoying Phone Calls .....	...	1	...
Breach of Peace .....	...	3	32
Littering	1	...	2
Missing Persons .....	...	8	...
Injured or Sick Persons to Hospital ..	...	3	...
Mental Commitment .....	...	1	...
Lost Property	15	5	...
Found Property	2	3	...
Recovered Stolen Autos (for others) ....	...	3	...
Fire Investigations (Accidental) .....	...	2	...
Traffic Complaints .....	...	1	...
Sudden Deaths .....	...	5	...
Armed Robbery .....	...	...	1
Escapees .....	...	...	2
Fugitives .....	...	...	5
Drunkenness .....	...	...	16
Vagrancy .....	...	...	1
Drug Law Violations .....	...	...	7
Possession of Stolen Property .....	...	...	4
Contempt of Court .....	...	...	1
Totals	219	96	116

Traffic Arrests:

Operating with Defective Equipment	7
Written warnings — 47	
Speeding, non radar	24
Speeding, radar	33
Failing to Keep to Right	5
Failing to Stop for Stop Sign	11
Passing where View Obstructed	1
Permitting Operation of Uninspected Veh.	1
Failing to Display Registration	2
Snowmobiling on Highway	2
Violation Law of Road	13
Leaving the Scene of Accident	2
Operating Unregistered Vehicle	17
Unregistered Snowmobile	1
Improper use of License Plates	5
Operating without License	13
Operating after Suspension of License	10
Permitting Unlicensed Operator	1
Failing to Stop for Officer	3

Operating under Influence of Liquor	21
Four in Front Seat	1
Careless and Negligent Operation	19
Uninspected Vehicle	60
Overloaded Truck	1
Operating without Owners Consent	3
Driving over Private Road	1
	<hr/>
Total	262

Once again the members of the department would like to thank everyone for their cooperation in their attempt to prevent crime. In this space last year I asked for the cooperation of all citizens in this attempt and requested that all persons observing any suspicious activity in the area to call our office. The response has been overwhelming as witness the increased number of calls recorded by the department. However, considering that of the 144 reports of Petit Larceny 76 of them were of ski equipment one must draw the conclusions that either some of us are still not reporting things they observe or that not everyone is doing his part by taking proper precautions against theft. More information pertaining to what you as a citizen can do is or soon will be available in a booklet entitled, "We need you in '72" which was produced by this department and is being published entirely with Federal funds.

Again, thanks and remember, Call Us so we don't have to Call You.

KENNETH W. LIBBY,
Chief of Police

No. 68 — Stowe Fire Department

Income

Appropriation	\$ 7,000.00
Stowe Insurance Agency, Inc., insurance reduced	50.00
	<hr/>
	\$ 7,050.00

Expenditures

Fighting Dump fires	\$ 2,016.00
Fires and Practices	1,645.00
Vt. Communications, electron receiver	1,468.03
General Electric Co., remote control tone alert	658.22
Labor and supplies	542.05
Insurance	416.75
Middlesex Fire Equipment Co., helmets, boots and coats	410.58
Rent	400.00
Labor and repairs	251.17
Fuel	247.20
Telephone	219.04
Middlesex Fire Dept., 2 box strainers	77.40
Stowe Insurance Agency, Inc., insurance on plectron	40.00
Motor Vehicle Dept., registration	24.00
Telephone and plectron	24.17
Fence	13.49
David Rutledge, workmen's comp. ins.	11.50
Printing	8.58
St. Johnsbury Trucking Co., trucking expense	4.65
	<hr/>
	8,477.83
Excess expenditures over income	\$ 1,427.83

No. 72 — TOWN DUMP OPERATION

Income

Appropriation\$ 15,000.00

Expenditures

A. W. Sholan, labor and use of equip. \$	7,816.50	
Labor	3,000.00	
Everett T. Wallace, labor & use of equipment	1,075.00	
Dozing dump	269.00	
Town labor	165.80	
Fill for dump	45.90	
Logs	29.65	
Supplies	9.90	
Dale Percy, use of equipment	2.50	
	<hr/>	12,414.25
Excess income over expenditures	\$	2,585.75

No. 38 — BRIDGE ACCOUNT

Income

Appropriation\$ 75,000.00

Expenditures

State of Vt., cost of Gold Brook bridge	\$ 50,263.12
Ware Bridge and other bridges:	
Capital Steel & Supply Co., Inc., steel	1,185.00
Labor	556.18
Use of town equipment	277.80
H. A. Manosh Corp., labor and use of equip.	262.00
Blaisdell Safety Equip., rental	261.37
Plank	251.40
Rock of Ages Corp., fortification Gold Brook Road	180.00

Bernard Knapp, labor and use of equipment	60.25	
Dale Percy, plate & use of equip.	103.00	
A. G. Anderson Co., Inc., cement	35.23	
Logs	24.45	
Gravel	12.24	
Reynolds & Son, Inc., use of equipment	6.00	
		<u>53,478.04</u>
Excess income over expenditures	\$	21,521.96

No. 39 — SUMMARY OF ROAD EQUIPMENT ACCOUNT

Income

Appropriation	\$	21,148.00
Town, use of equipment		55,428.42
		<u>\$ 76,576.42</u>

Expenditures

Interstate Equipment Co., Inc., new grader	\$	36,148.00
Walker Motors, Inc., new truck		16,951.50
Mobil Oil Corp., gas and oil		7,860.19
Interstate Equipment Co., Inc., plow wing, pump, etc.		5,500.00
State Equip. Co., Inc., parts & labor ..		2,980.95
Sweet & Burt, Inc., diesel & fuel oil ..		2,840.72
Interstate Equip. Co., Inc., parts & labor		2,446.69
Columbia Steel Co., Inc., plow, grader blades and bolts		2,371.22
Henry LaVanway, hauler		2,000.00
Walker Motors, Inc., parts, labor, oil and lubricants		1,642.21
C. R. Wood Corp., spreader		1,169.00
Anchor Steel Co., anchor cutting edges		1,139.11
Goodyear General Stores, tires & tubes		1,155.95

Bryant Steel Works, sander	980.00
Earl's Body Shop, parts & labor	650.88
Bailey Spring & Glass Co., parts and labor	510.86
J. & R. Equipment, Inc., labor & parts	474.26
Curtis Industries, Inc., parts & Sup.	345.02
Lehigh Corp, blades	337.37
Waterbury Auto Supply, parts & labor	327.08
Jordan-Milton Machinery Inc., parts ..	306.28
Fayette Sales, parts, labor & repairs	277.95
Carle & Seaver, Inc., tires & tubes	270.31
Dale Percy, labor and supplies	255.41
Mt. Mansfield Garage, parts & sup.	245.33
Leo's Welding & Repair Shop, labor and parts	185.11
Telephone	179.67
Village of Stowe, elec. for garage	165.10
Sanel Auto Parts, parts	161.80
Stowe Ins. Agency, Inc., insurance	127.00
Labiscent Co., Inc., diesel oil	121.00
Certified Labs, Inc., parts	117.15
Bailey Bros., parts	109.20
Lowell McLeod, Inc., tires & chains ..	87.07
Grady's Welding Supply Co., Inc., supplies	73.45
Wayne's Wrecking Serv., towing cars	70.00
Green Corp., labor & supplies	69.03
Motor Vehicle Dept., registrations	63.00
Wendall Greaves, anti-freeze	59.95
Reynolds & Son, Inc., parts & supplies	51.10
Stowe Hardware, Inc., supplies	33.22
Texaco, Inc., supplies	30.72
DeCelle's Market, supplies	23.63
B. H. Merrill, labor	20.25
Capital Steel & Supply Co., Inc., steel ..	17.28
R. E. Churchill, labor and parts	14.81
Munson's Store, 2 brooms	10.30
Towle's, Inc., labor and parts	8.47
Lambert Tire Corp., tire change and balance	7.00
St. Johnsbury Trucking Co., Inc., hauling chains	6.50
Stowe Fire Dept., oxygen	6.36
Lakeside Garage, Inc., parts	5.45
Smith's Market, supplies	5.16
Ward's, Inc., parts	4.80
Gable Paint & Auto Supplies, parts ..	6.37

Carl LaMonda, reimburse for gas	2.12	
Underhill Garage, Inc., hose	3.73	
Lamoille Grain Co., Inc., 1 broom	3.35	
Hill-Martin Corp., parts	1.88	
		<hr/> 91,037.32

Excess expenditures over income \$ 14,460.90

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — TOWN HIGHWAYS — Winter

Income

Appropriation		\$ 40,000.00
State Aid, winter maintenance:		
Town Highways	\$ 1,379.25	
State Aid Roads	906.00	
Town of Waterbury, plowing &		
sanding	196.00	
State of Vt., plowing	90.00	
		<hr/> 2,571.25
		<hr/> \$ 42,571.25

Expenditures

Use of Town Equipment	\$ 24,079.08	
Labor	18,695.85	
Salt	6,443.35	
Sand	2,019.63	
Crushed rock	1,408.25	
Dale Percy, labor and use of equip.	1,307.50	
H. A. Manosh Corp., labor and use of		
equipment	969.25	
Ronald Tucker, labor and use of		
equipment	348.00	
R. R. Godfrey & Sons, labor and use		
of equipment	258.00	
Cold Patch	51.24	
Wayne R. Williams, labor and use of		
equipment	48.00	
		<hr/> 55,628.15

Excess expenditures over income \$ 13,056.90

No. 30 — TOWN HIGHWAYS — Summer

Appropriation	\$ 20,000.00
State of Vt., gravel resurface	\$ 157.00
State of Vt., dust laying	157.00
Land Associates, Inc., use of equipment	126.80
Blow & Cote, gravel	56.25
	<hr/>
	497.05
	<hr/>
	\$ 20,497.05

Expenditures

Labor	\$ 15,678.20
Use of town equipment	14,311.24
Everett T. Wallace, use of equip.	1,084.50
Dale Percy, culverts and bands, labor and use of equipment	1,063.35
New England Drilling and Blasting Inc., use of equipment	621.95
Bulk salt	227.85
Gravel	217.44
Perley Gonyaw, posts	145.00
Cold patch	120.02
Agway, Inc., wire and staples	55.85
Culvert	52.14
Repairs	31.34
Vt. Institutional Industries	17.70
Aletha LaMonda, fill	7.20
	<hr/>
	33,633.78
	<hr/>
Excess expenditures over income	\$ 13,136.73

No. 32 — STATE AID HIGHWAY CONSTRUCTION

Income

Appropriation	\$ 2,000.00
State of Vermont, reimburse	3,533.40
	<hr/>
	\$ 5,533.40

Expenditures

Use of town equipment	\$ 1,484.60	
Labor	973.90	
Liquid asphalt	731.13	
Dale Percy, use of equipment, culverts and bands	199.74	
Gravel	131.04	
Posts	4.70	
	<hr/>	3,525.11
Excess income over expenditures	\$	2,008.29

No. 34 — Town Highways — Resurfacing

Income

Appropriation	\$ 5,500.00
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Expenditures

State of Vt., materials, labor and use of equipment	\$ 5,395.05	
L. M. Pike & Son, Inc., hot mix	3,800.28	
Gorman Bros., liquid asphalt	3,047.53	
Crushed rock	548.00	
Use of town equipment	405.20	
Labor	89.56	
Interstate Equip. Inc., use of equip. ..	35.00	
	<hr/>	13,320.62
Excess expenditures over income	\$	7,820.62

No. 35 UNSELECTED HIGHWAYS CONSTRUCTION

Income

Appropriation	\$ 50,000.00
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Expenditures

Use of Town Equipment	\$ 14,531.30
Everett T. Wallace, labor & use of equipment	13,673.00
Labor	9,180.92

Dale Percy, culverts, bands and use of equipment	3,189.95	
H. A. Manosh Corp., labor and use of equipment	2,400.00	
S. T. Griswold and Co., Inc., seed, lime, culverts, bands and elbows	2,192.45	
Gravel	1,206.48	
Culverts	1,193.99	
Don Senna, labor and use of equip.	95.00	
Blaisdell Safety Equipment, lights	83.97	
Joe Young, labor and use of equip.	80.00	
	<hr/>	47,827.06
Excess income over expenditures	\$	2,172.94

No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation		\$ 73,105.50
State of Vt., planning on sewer	\$ 9,500.00	
Old Age Assistance Tax	6,030.00	
First Class Licenses, less fees	2,434.00	
Second Class Licenses, less fees	328.50	
Interest on delinquent taxes	1,276.00	
Dog Licenses, less fees	856.50	
Reimburse publishing zoning permits	259.33	
Interest Union Savings Bank, 90 day notice, land fill	2,425.69	
Property Tax missed in error	72.66	
Copley Hospital, reimburse	50.00	
Village of Stowe, reimburse 1/2 permit to discharge	50.00	
Poll Taxes not assessed	25.53	
Check lists sold	23.25	
Tax warrants	19.05	
Checks returned to cash	17.00	
Leo Bretter, reimburse sign	6.25	
To Correct error Fed. Tax withheld plus interest	4.60	
Tax refund	1.01	
Stock dividend .....	.60	
	<hr/>	23,379.97
		<hr/>
		\$ 96,485.47

Expenditures

Geo. F. Adams & Co., Inc., note payments & int. on land purchase	\$ 35,668.75
Archibald and Hawthorne, Inc., payments on contract	16,750.00
S. E. A. Consultants, Inc., fee for sewerage	9,500.00
Tax refunds re: Board of Civil Authority	6,247.85
Old Age Assistance Tax	5,427.00
Clifton Parker, legal services	3,621.45
Lamoille County Health Agency, appropriation	1,800.00
Franz P. Scheurmann, plans for recreation grounds	1,643.72
Town Meetings, Election, Clerk, ballot clerks, and Board of Civil Authority	1,566.00
Village of Stowe, use of highways	1,409.47
Miscellaneous printing	1,124.78
Philip Chase, drug abuse education	1,000.00
Lamoille County Development Council, planning and regular business	1,000.00
Walter L. Urie, engineering land fill ..	870.20
Stowe Business Service, printing property appraisal list	743.50
Joan B. Bates, Memorial Fund, drug abuse education	700.00
U. S. Post Office, poll tax cards, box rent, postage for listers, env. and mailing	694.36
Copley Hospital Inc., hospital bill	642.10
Modern Printing Co., printing town reports	631.52
Clerical work	607.03
J. Philip Rich, map for listers, survey map and services for dump and sewer & services for listers	\$ 493.12
Town Clock expense	474.81
Adams and Meaker, legal services	580.50
Richard B. Does, P.H.D., drug abuse education	300.00
Mary K. Heath, rebate on 1970 taxes	276.40
Vt. League of Cities and Towns	239.00
Helen B. Dougherty, rebate on 1970 taxes	172.75

John & Jennifer Chambers, rebate on 1970 taxes	138.20	
Paul, Frank and Collins, legal fees	126.50	
State of Vt., permit to discharge	100.00	
School Lease Land rent	99.01	
Selectmen's Expenses	133.75	
Dog Tags & Licenses	37.69	
Medical Center Hospital, hospital balance	28.50	
D. A. Walker, D.V.M., care of dogs	27.00	
Supplies	16.17	
Carole Scatchard, dog damage to sheep	15.00	
Capitol Stationers, Inc., tax book	14.90	
Emily Sheldon, photo for town report ..	12.50	
Ethel Trowbridge, refund poll and old age tax	8.51	
Paul DuMont, lunches reimburse	6.75	
DeCelle's Market, dog food	6.44	
Philip Goddard, M.D., reporting communicable diseases	1.00	
Donald Barber, M.D., reporting communicable diseases .....	.50	
Site Preparation for Dump:		
A. G. Anderson Co., Inc., cement	\$ 11,606.06	
Philip Tomlinson, dump building	4,635.88	
A. W. Sholan, dump contract	5,104.15	
H. A. Manosh Corp., dump fill	2,766.50	
Inland, Inc., dump contract	2,499.99	
A. W. Sholan, constr. ..	1,386.50	
Labor	808.94	
A. W. Sholan, loading ..	797.00	
A. W. Sholan, excavat'n ..	719.75	
Use of town equip.	339.20	
Aletha Lamonda, fill	286.95	
Dale Percy, culv. & band ..	181.44	
Gravel	155.88	
Plank	54.00	
Homasote	16.93	
	<hr/>	
	31,359.17	
	<hr/>	
		126,315.90
		<hr/>
Excess expenditures over income	\$	29,830.43

RECREATION COMMISSION ACCOUNT

No. 59 — Memorial Athletic Field and Recreation

Appropriation\$ 5,000.00

Expenditures

Dale Percy, fill for ball field	\$ 1,582.50	
Robert Slayton, salary	891.65	
Mark Smith, salary	526.48	
Robert Hartt, salary	480.00	
Linda Slayton, salary	298.30	
Mary Beth Bryan, salary	240.00	
Paul Biedermann, mileage	121.10	
Stowe Little League, insurance	150.00	
Stowe Babe Ruth League, insurance ..	100.00	
Supplies	163.36	
Robert Poor, bus driver	99.00	
Stowe Insurance Agency, Inc.	95.00	
Shaw's General Store, equipment for playground	72.89	
Construction Inc., dugout repairs	55.20	
Gaynes, 12 life jackets	34.44	
Zayres, tennis rackets	33.15	
Farm Motor Inn, golf matches, 10 people	25.00	
Warren LaMonda, sign and labor	12.00	
Robert Slayton, camp fees	7.00	
Donald Farnham, fall cleaning of tennis courts and storage of nets	6.00	
Gaylord Gale, phosphate for ball field	3.08	
		4,996.15
Excess income over expenditures	\$	3.85

RECREATION REPORT

In behalf of the Recreation Committee, I would like to thank the voters of Stowe for their generosity in supporting our request for the sum of money (\$8,305.50) to match federal funds to complete Phase I of the recreation project including two tennis courts with fencing and lighting. At long last, we did receive word from Washington that our project has been approved. However, the approval came so late in the year, that it was not feasible to begin construction until spring of 1972.

Our Summer Playground Program was very successful, with a daily attendance average of 60-65 children. The summer staff was again under the direction of Bob Slayton. Bob had his wife Linda and Mark Smith working with him again this year. They were assisted by Mary Beth Bryan and Whit Hartt.

One of the "hi-lites" of the summer was the use of Mr. and Mrs. Ferman Skelton's swimming pool. A group of interested parents organized and carried out a volunteer instruction program for the younger group, two mornings a week, for six weeks. The older children used the pool approximately two afternoons a week for six weeks.

Fifteen children participated in a two day camping trip at Lake Elmore. Other activities included two bicycle hikes, a hike to Sterling Pond, a pet show, a bicycle rodeo and numerous tournaments. Golf was very popular, with sixteen boys taking part on the ball field. As a reward for improvement, eight boys were taken to the Golf Course at the Farm Motel on two consecutive days. The family picnic was attended by approximately seventy people. A heavy downpour at 5 p.m. cancelled the game portion of the picnic and no doubt discouraged some "would be picnic-goers."

The Recreation Committee appreciates the support we have received in the past from the Stowe voters and hopes to be able to continue with an ever improving recreation program for the Town of Stowe.

Respectfully submitted,
SARA C. SMITH,

No. 61 — CEMETERY COMMISSIONER'S REPORT

Income

Appropriation	\$	6,000.00
Opening graves and burials	\$	1,510.00
Lots sold, Riverbank Cemetery		250.00
Use of vault		60.00
Use of truck		5.00
		<hr/>
		1,825.00
		<hr/>
	\$	7,825.00

Expenditures

Labor — Riverbank	\$	808.75
Labor — West Branch		97.50
Labor — Old Cemetery		66.50
Buildings		1,300.41
Opening graves		1,296.75
Three new mowers		679.90
Office expense		156.55
New trees		121.00
Truck expense		118.56
New Trimmer		83.00
Laying out new lots		54.25
Fence		48.20
Dale Percy, plowing		46.83
Edith Foster, work on charts		45.00
Tools and supplies		43.39
Dale Percy, top soil		28.00
Motor Vehicle Dept., registration		10.00
Moscow Logging Co., tree removal		
R. B.		10.00
Richard Raymo, shoveling snow		8.00
Village of Stowe, water rent		3.00
		<hr/>
		5,025.59
		<hr/>
Excess income over expenses	\$	2,799.41

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1971 \$ 3,775.10

Receipts

Appropriation	\$ 2,500.00	
Interest from Trust Funds	2,813.26	
Membership Dues	643.50	
Rummage Sale	135.00	
Interest Lamoille County Bank	59.89	
Interest Union Savings Bank	21.80	
Interest from Three Trust Funds	13.16	
Interest from Federal Savings Bank ..	22.04	
C. O. Burt Fund	80.32	
	<hr/>	6,288.97
		<hr/>
		\$ 10,064.07

Expenditures

Labor	\$ 3,148.13	
Tax	815.78	
Office	159.96	
Supplies and repairs	238.23	
Gas	125.22	
	<hr/>	4,487.32
		<hr/>
Balance on hand December 31, 1971	\$ 5,576.75	
Repaid Stebbins Account	2,011.70	
	<hr/>	
Balance on hand December 31, 1971	\$ 3,565.05	
	<hr/>	
Cash on hand and in bank	\$ 3,253.93	
Accumulated int. held in Trust Funds ..	311.12	
	<hr/>	
		\$ 3,565.05

SILAS STEBBINS SPECIAL FUND

Principal\$ 8,461.96

LIBRARY COMMISSIONERS' REPORT

Balance on hand, January 1, 1971\$ 179.95

Receipts

A. T. & T., Dividends	\$ 22.64	
Bank of Waterbury, interest	106.33	
Burl. Sav. Bank, interest	122.12	
Colonial Funds, dividends	146.32	
Home Savings Bank, interest	108.20	
Provident Institution for Savings, int.	73.68	
Union Savings Bank, Dividends	96.00	
Stowe Woman's Club, contribution	500.00	
Fines on books	75.00	
Town of Stowe, appropriation for books	612.00	
Books sold to Regional Library	31.95	
Henningesen, Gift	5.00	
Trowbridge, Memorial Books	9.93	
Encyclopedia sold	25.00	
State of Vt., Grant for telephone exp.	200.00	
		<hr/> 2,134.17
		\$ 2,314.12

Expenditures

Books purchased	\$ 346.30	
Periodicals	122.70	
Music Records	15.06	
Yearbooks, Indexes, Encyclopedia	299.40	
Library supplies and furniture	45.54	
Safety dep. box; P. O. Box; Postage	13.20	
Telephone	125.24	
Summer Reading Program	4.10	
Add'l. Investment in Colonial Fund ..	37.20	
Librarians' Exp. attending meetings	25.00	
		<hr/> 1,033.74
		\$ 1,280.38

Balance on hand, December 31, 1971:

Checkbook balance	\$ 1,051.93	
Accumulated int., savings accts.	228.45	
		<hr/> \$ 1,280.38

(Checkbook balance to be used towards purchase of books in January, February, March, 1972, and for expenses connected with rearrangement of Library.)

STOWE LIBRARY FUNDS

January 1, 1972

Susan W. Downer Fund

American Tel. & Tel., 8 shares	\$	200.00
Bank of Waterbury		2,430.21
Home Savings Bank		2,047.27
Provident Institution for Savings		1,401.97
Union Savings Bank, 40 shares		200.00

Susan W. Downer and Mrs. A. H. Slayton Funds

Colonial Fund, 251.591 Shares	\$	1,567.40
Burlington Savings Bank		2,506.09

Includes bequests from:
Charles W. Morrison
Laura Thomas
Alice Lovejoy

LIBRARIAN'S REPORT

Cash Report

Income

Balance January 1, 1971	\$	6.91
Fines, deposits		174.53
	\$	181.44

Expenditures

Treasurer of Library Trustees	\$	75.00
Desk supplies, postage, special books, summer aides		97.24
		172.24
Balance, January 1, 1972	\$	9.20

Circulation Statistics

Adult Fiction	4,703
Adult Non-Fiction	1,218
Junior Fiction	2,120
Junior Non-Fiction	341
Magazines	663
Records	416
<hr/>	
Total	9,461

This has been a year to remember in our library.

In April we learned that the Bookmobile was to be discontinued due to the economy program in the state.

Next we were told that our backroom was needed for the expansion of the Town Clerk's office, and that the former bank room was to be our replacement.

For the month of October the Trustees closed the Library, and time was spent planning, measuring and sorting for this move. During November and December we opened for three days a week.

The Library has acquired 130 new books and a set of encyclopedias during the year thanks to our book fund, nineteen (19) interested citizens and the Stowe Woman's Club. Two memorial books were given by Mrs. Ethyl-Bell Trowbridge.

The Woman's Club has also given us \$500 which we will use for steel bookshelves and curtains.

Mrs. M. Sakash, Mrs. R. Sullivan and Mrs. P. Haslam have served as substitutes during the year. During July and August we had as Junior Aides Miss Jill Laferriere and Miss Sara Haslam. They were a great help during our Summer Reading Program.

As I begin my seventh year of service I say "thanks" to all who are cooperating with us and that we hope to see all our friends again as soon as we reopen with our "new look."

BEATRICE LORD,

Librarian

No. 10 — STATEMENT OF SCHOOL OPERATIONS

Cash balance on hand Jan. 1, 1971\$ 19,633.65

Income

From State Treasurer:

State Aid\$ 21,073.00

Reimburse:

Driver Education 6,585.97

20% indebtedness on bonds 3,772.00

31,430.97

From Local Sources:

Appropriation\$656,908.04

Tuition 4,265.50

General Fund, Adult Education .. 350.55

Woodworking 185.00

Title I Lamoille Supv. District,
use of bus for summer sch. .. 300.00

Earned int. on borrowed money .. 580.68

Encyclopedia Britannica
Education, Reimburse 151.26

Rent, Blessed Sacrament Church 150.00

Town of Stowe, Lease Land rent 99.01

Shop deposits 72.68

Books 71.00

American Fidelity Co., reimburse
water damage 45.49

Rent, Stanley Marc Wright 30.00

General Fund, rental 20.00

General Fund, reimburse 14.50

Lamson 10.00

663,253.71

\$714,318.33

Expenditures

Teachers Salaries\$400,409.68

Supervision 13,220.34

Administration and Office 18,078.81

Transportation:

Operation\$ 9,522.85

Contract 20,141.88

29,664.73

Janitors 26,489.12

Instruction:		
Supplies	\$ 11,272.47	
Tuition	6,986.61	
Miscellaneous	7,399.04	
	<hr/>	25,658.12
Books		7,210.73
Repairs and maintenance		14,533.69
Plant Operation:		
Fuel	\$ 12,154.81	
Supplies and Services	2,661.23	
Utilities	5,541.81	
	<hr/>	20,357.85
New Equipment		4,758.64
Social Security		19,457.71
Insurance		9,016.79
Student Body Activities		3,000.00
Payment on Bonds		15,000.00
Interest on Bonds		3,602.50
Interest on Temporary Loans		7,490.81
School Nurse		3,367.28
Library		9,822.07
Health		1,518.07
School Directors		750.00
Rent		2,700.00
Health Insurance		6,627.24
New Bus		9,759.00
Reimburse School Building Fund for the following expenses paid in 1970 and 1971:		
Exp. of Advertising,		
Printing &		
Mailing	\$ 883.34	
Interest	6,185.69	
Insurance	5,482.00	
Legal Fees	982.50	
	<hr/>	13,533.53
Food		6.60
	<hr/>	666,033.31
Excess income over expenditures	\$ 48,285.02	

No. 10A — Stowe School District — Building Account

Income

Notes	\$ 603,000.00
State of Vt. — 15% of \$3,230.00 Sch. Bldg.	484,500.00
Stowe School District to Building Acct.	13,533.53
Plan Deposits	50.00
	<hr/>
	\$ 1,101,083.53

Expenditures

Repayment of Notes Payable	\$220,000.00
Baybutt Construction Corp.	696,926.00
Calcagni, Frazier & Zajchowski, architectural services	103,674.94
Herbert & Giulia Ayers:	
Mort. Payt. Principal	17,592.00
Mort. Payt Interest	2,081.72*
A. W. Sholan, site work	16,383.61
Howard M. Bacon, salary	7,745.79
Howard Nat. Bank & Trust Co., interest (2,609.90)*	4,926.65
J. Philip Rich, engineering services	4,870.75
Stowe Ins. Agency, Inc., ins.	3,680.00*
Knight Consulting Engineers, site checking	2,914.50
Fred C. Koener, boring	1,864.18
Garland Insurance Agency, ins.	1,802.00*
Ronald P. Hertle Assoc., kitchen equipment layout	1,400.00
Rist-Frost Assoc., engineer'g serv.	1,346.66
Parker & Sargent, legal services	982.50*
Treas. State of Vt., Soc. Sec.	402.83
First Nat. Bank of Boston, Bond printing	392.02
Postmaster, stamped envelopes	88.40*
Fress Press Assoc., Inc., printing legal notice	27.68
Emily Sheldon, pictures	25.72
News & Citizen, Inc., printing bid proposals	8.82*
Peter Beck, postage (4.00)*	8.00
	<hr/>
	1,089,144.77

Excess income over expenditures\$ 11,938.76

* Reimbursed from Stowe School District Current Fund during 1971 along with expenses for advertising, printing and mailing of \$782.12 and interest of \$1,494.07 paid in 1970.

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

DOROTHY H. NELSON,
FLORENCE CANNING,
JOHN C. VAN BLARCOM,
Auditors

STOWE HEALTH COUNCIL

December 31, 1971

Balance January 1, 1971\$ 413.41

Receipts:

Town of Stowe	\$ 500.00
Vitamins	293.45
Fluoride	853.00

Total Receipts 1,646.45

\$ 2,059.86

Disbursements:

General	\$ 77.57
Special Dental Clinic	424.00
Vitamins	402.63
Fluoride	544.87

Total Disbursements 1,449.07

Balance Dec. 31, 1971\$ 610.79

Respectfully submitted,

JEAN M. LOWE,
Treasurer

ANNUAL REPORT OF LAMOILLE COUNTY DEVELOPMENT COUNCIL

The Council has the following objectives and accomplishments within Lamoille County:

- a) To preserve the wilderness areas of ecological significance.
- b) To develop the economic vitality by encouraging business and industry to locate here.
- c) To have the Towns create and adopt a regional development plan and to formulate local land use plans and adopt individual zoning ordinances.
- d) To be a source of factual information and in particular pertaining to State and local laws.
- e) To act as a clearing house for applicants to Act A-250 (environmental law) and Act A-95 (under budget circular designation).
- f) Coordinate HUD certifications for town eligibility for Federal funds on water and sewer projects.
- g) Act as representative on Travel Information Council regarding Vermont Billboard and Sign Laws.
- h) Assist Town Planning Commissions by supplying required available information and to consult as required.
- i) The Council was instrumental in the updating of the Manpower Resources Survey which was released in November 1971.
- j) Actively participated in Green-Up Day activities and undertook junk-car clean up campaign, collecting and crushing in excess of 1,000 junk cars.
- k) Inventoried the natural resources of the County and instituted a spring tree planting program to beautify village streets.

In general, the Council stands ready to assist all county local municipalities as well as the county in any and all pertinent activities.

Respectfully submitted,

ANTHONY F. CIARALDI,

Executive Director

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F.Y. 1970-71

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1970 through June 30, 1971. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Stowe:

Number of Well-Child and School Medical Conferences, and Immunization Clinic held in this town	6
Attendance of town residents at above conference/clinics in this or nearby towns	266
Number of children aided under Child Health Programs (Child Development Clinic, Handicapped Children's Clinics, Pediatric Consultation and Diagnosis)	8
People X-rayed for tuberculosis detection	17
People X-rayed for occupational diseases	2
People served at tumor clinics or by tumor diagnostic screening services	27
Attendance at diabetes clinics or physician office screen- ing for diabetes	72
Attendance at glaucoma screening clinics	1
Diphtheria, Tetanus, Whooping cough immunizations	116
Polio Immunizations	168
Smallpox Immunizations	98
Red Measles (rubeola) Immunizations	15
Rubella (German measles) Immunizations	32

Number of water samples (private & public supplies) ..	60
Blood specimens tested (pre-marital, pre-natal, & other)	323
Other laboratory specimens	49
Nutrition and dietary consultations, demonstrations, services	1
Sanitary inspections and consultations to licensed food and lodging establishments and to other public and private facilities	329
Public Health Nurse visits to individuals	298
Number served by above visits	89
Other consultations, program, and group service activi- ties of Public Health Nurses to residents of this town, or held in this town for area residents	71

The Home Health Services program, in addition to providing for the survey of home health agencies as required by Medicare, works cooperatively with the Division of Public Health Nursing, works closely with the Vermont Assembly of Home Health Agencies and the Agency of Human Services in seeking the provision of certified home health care available to all the people of the state.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

LAMOILLE HOME HEALTH AGENCY, Inc.

The Lamoille Home Health Agency Board and Staff have found their first year to be a challenging one.

The public was made increasingly aware of the Agency and its functions. Throughout the year the number of visits steadily increased. The Agency provides skilled nursing, medical social services and in January 1972 added physical therapy to services available to the residents of Lamoille County in their homes.

No one has been or will be refused care because of inability to pay.

The number of nursing and medical social worker visits from the opening date of Feb. 1, 1971 to December 31, 1971 was 626, 126 of these were made to residents of Stowe.

Agency personnel are actively participating on committees concerned with the planning and implementation of better and more comprehensive health services within the county and state.

\$1,800 was given by Stowe to support the Agency last year and largely because of favorable response in the community, the request for 1972 will be approximately one half of that provided in 1971.

Some factors to be considered in supporting the Lamoille Home Health Agency, Inc. are:

1. The agency can facilitate earlier hospital discharge, freeing beds for the more acutely ill.
2. Maintain the elderly in their homes with a more meaningful and independent existence in the community they love.
3. Help save time of busy physicians.
4. Relieve the acute shortage of nursing home beds by delaying institutionalization.

It is pointed out that some studies have shown that home health care is the least costly setting for health care.

JOYCE FELLOWS, R.N.,

Executive Director

REPORT OF PLANNING COMMISSION

The adoption of Interim Zoning in April, amended in November, gave added impetus to the Planning Commission to revise the out-dated 1964 Plan of Development as soon as possible, then to give the townspeople the tools with which to implement such a plan, a zoning ordinance. The regrettable resignation of Chairman Al Gottlieb, who gave many faithful years of work on this, plus the Commission's expansion to its legal limit of 9 members by Trustees and Selectmen, resulted in Larry Heath elected Chairman, Dorothy Rogers clerk, Edith Miller, Bob Nevertan, Paul Percy, Kermit Spaulding and Villagers Curt Adams, Herb Hillman, and Tom Lancaster as members. Larry Moore continues as planning consultant under the auspices of the Lamoille County Development Council.

The Commission has been meeting each Monday. It has studied the sewage problem and held several meetings concerning this with sewer engineers, Trustees, Selectmen and interested townspeople; is studying the tax situation in regards to encouraging farms, open spaces and wild land to remain such; is much concerned by the present traffic congestion and is studying possible parking solutions and by-passes to alleviate this. The best land use and density for the different areas of the town are also being discussed. It will have the plan revised for presentation later in the spring.

Also acting as the Board of Adjustment, it has heard 38 appeals for variances of the Interim Zoning, approving 34 and denying 4, as well as presenting opinions and positions at District Environmental Commission hearings, and at Selectmen or Trustees hearings.

The Planning Commission feels it has aided the town and village in achieving orderly growth this past year yet maintaining its unique character, and that this can be continued with the interest and backing of the community.

PROPERTY TAX and RENT REFUNDS
from Vermont Department of Taxes
PAYABLE SOON to VERMONTERS OVER 65

Do you meet these requirements?

- **Were you age 65 or older on December 31, 1971?**
- **Were you a legal resident of Vermont for the entire year 1971?**
- **Was your household income from all sources, both taxable and non-taxable, less than \$4,286?**

Then you are eligible for a cash refund on your rent or property taxes.

The deadline for filing is April 15, 1972. Get your one-page claim form from your town clerk, your local senior center, or by writing the Vermont Department of Taxes, Montpelier, 05602.

If you need assistance in filling out the form, write or call your local senior center or the Interdepartmental Council on Aging, 126 Main Street, Montpelier, Vermont 05602, 223-2311, ext. 271. If you have a low income, regardless of age, also ask about sales tax refunds and food stamps.

The Vermont State Tax Department may be holding money that belongs to you. File a claim now!

DELINQUENT TAXES

	Poll & Old Age Tax	Property Tax
Adams, Michael & Paulette	\$	\$ 324.68
Ambrosini, Edward & Shirley W. ....	.....	78.98
Antonovitch, David & Daniel .....	.....	945.95
Argus Realty Services, Ltd. ....	.....	386.10
Bigelow, Ruth Dewey	8.51	1,537.36
Bloch, Donald A. & Natalie .....	.....	86.37
Bradish, Gaynor & Huff, Warren David .....	.....	26.32
Bourdon, Richard M.	8.51	.....
Bourdon, Robert Slayton, Jr.	8.51	.....
Braun, David C., Jr.	8.51	.....
Cady Hill Development Corp. ....	.....	1,333.80
Tax Listed in Error .....	.....	143.91
Chapin Hill Estates, Inc. (1970- 1971) .....	.....	2,301.15
Coan, Frank S. & Janet T. S. ....	.....	201.83
Croteau, Barbara	11.33	.....
Currie, Joel B.	11.33	.....
D.D.B. Realty Corp. (1968, 1970, 1971) .....	.....	13,714.13
Drolet, Jean Louis & Lucille .....	.....	988.07
Elkin, Roger	8.51	.....
Fagan, Helen D. ....	.....	11.00
Fisher, George H. & Joan .....	.....	398.39
Flanders Bay Co., The .....	.....	675.68
Follis, Thomas W & Marilyn R. ....	.....	65.20
Refundable item .....	.....	(21.10)
Fuller, Rollo .....	.....	482.63
George, Philip S. ....	.....	21.59
Goeltz, Paul J. & Billie H. ....	.....	816.08
Grand Motor Inn .....	.....	3,939.90
Haley, Anna P.	11.91	.....
Hanson, Joseph A. & Lucille D. ....	.....	631.80
Harris, Victor	8.51	.....
Hershey, Martin & Carole .....	.....	522.99
Hewitt, Penelope H.	11.33	.....
Highland Meadows, Inc. (1970- 1971) .....	.....	699.73
Hochbein, Marion .....	.....	110.56
Jentoft, Vera H.	8.51	.....
Kadonoff, Geraldine	8.51	.....

Keelty, Peter P. & Laurie A.	5.35	
Klisivitch, Isobelle A.	53.84	
Knapp, Bernard R. & Karen I.	293.96	
Kovacs, Jane	11.91	
Laporte, Albani	52.65	
Lefebvre, Hugette	113.83	
Lockwood, Robert & Muriel	380.84	
Lord-Wood, Everett H. & Elizabeth June	451.03	
Lowe, Alden	11.33	
McCann, Donald S.	11.91	
McCann, Maureen	8.51	
McDevitt, Patrick	299.37	
Magoon, Glendon	198.32	
Magoon, Glendon E.	93.37	
Mandigo, Carlyle E.	11.91	
Manfredi, Francis & Angelina	8.17	
May, Barbara Day	8.51	
Merlin, Jeffrey	20.42	
Milne, George King	87.75	
Morrell, George & Martha	426.87	
Morse, Burton	103.67	
Neifosh, Elizabeth	317.97	
New Matterhorn, Inc.	210.60	
Norex Corporation	189.45	
Nolin, Lucy (1970 & 1971)	8.51	1,353.94
Noyes, Pamela	8.51	
Owens, William P.	7.53	
Oxenham, Albert J., Jr.	37.93	
Pakes, L. Thomas, Jr. & Patricia Kennedy	20.60	
Perini, Charles B., Jr. & John B. Murphy	107.05	
Phillips, Abbott	6.91	
Potash, Mary Ann	8.51	
Regan, Harold	8.51	
Regan, Joann M.	8.51	
Regan, Harold W. & Joann M.	375.57	
Riley, Nelson F., Jr. & Amorette ..	582.66	
Roberson, Leroy	8.51	
Rogers, James H., Jr. & Margaret F.	342.22	
Royce, Henry F.	72.90	
Russell, Roland	6.34	
Scaglione, Ferdinand C., Jr.	163.21	
Scatchard, Carol	8.51	
Schreiber, Louis	2.63	

Sherburne, Leon G. & Margaret T.		658.12
Shulman, Arthur I.		175.50
Sidella, Viviane		197.43
Slifka, Allen B.		175.50
Smith, James Joseph, Jr.		29.75
Stewart, Malcolm	11.91	
Stowe Club, Inc.		912.60
Sutton, Elizabeth et als		66.69
Adjustable item ....		.50
Tillbrook, Warren & Jeanne		412.42
Touchette, Donald J.	8.51	
Touchette, Shirley M.	8.51	
Touchette, Donald J. & Shirley M.		66.68
Turner, Thomas H.		96.52
Vermont-New York Television, Inc.		693.08
Verrill, Robinson, Jr.		561.60
Vinal, William		43.87
Wells, Charlotte		135.13
Whitecaps		675.67
White Horse Lodge, Inc.		593.19
Wiggin, Dean P.	8.51	
Windisch, Frank	8.51	
Windisch, Eva N.	8.51	
Willey, Lisa C.	8.51	
	<hr/>	<hr/>
	\$ 321.02	\$ 42,283.88
Tax Warrants	1.70	4.00
	<hr/>	<hr/>
	\$ 322.72	\$ 42,287.88

LAMOILLE SOUTH SUPERVISORY UNION CENTRAL OFFICE

Position	Name	Mailing Address
Supt. of Schools	Alfred W. Hurley	Morrisville
Asst. Supt. of Schools	Hugh C. Haggerty	Morrisville
Speech Pathologist	Dary R. Sheehy	Stowe
School Nurse	Mrs. Beatrice Stafford ..	Morrisville
Secretary-Treasurer	Mrs. Ruth Hird	Morrisville
Secretary	Mrs. Judith Cleary	Cambridge

REPORT OF SCHOOL NURSE STOWE

January 1, 1971 - December 31, 1971

At the start of the school year health exams were given by Dr. Keyssal and Dr. A. Feliciano. A total of 207 received these exams which included grades 1 through 5 and Junior-Senior Varsity teams. All defects noted and follow up have been carried out when suggested by the doctor.

Immunizations were given by permission to children that the parents wished for by Dr. Feliciano on October 28 as follows:

Diphtheria-Tetanus	23	Boosters
Measles	3	
Rubella	4	
Polio	4	
Vaccination	1	

On November 18 by Dr. A. Feliciano:

Diphtheria-Tetanus	50	Boosters
Revaccinations	15	
Measles	2	

February 23, 1971 in conjunction with the State Tine Tests for Tuberculosis were offered to grades one through eight plus all school personnel, 95 received the test, any re-actors have been followed by myself and the Vermont State P.H.N.

September 30, Dr. Jacobs gave Flu shots to teachers that desired them and a few second shots given a month later.

In February, Dr. Neil addressed the teachers on the newer methods and techniques that are being used for individual tooth brushing. Dr. Neil also gave to the school a much newer and more usable dental chair for which we are grateful.

April 10, Mary Taplin gave instruction to grade three on the Flossing of Teeth.

Cleaning of teeth with topical fluoride was done for 151 children of these six were sponsored by the Health Committee. This work is being done by Mary Taplin assisted by Sally Hood, dental hygienist.

Nine children received dental care from Dr. Neil. Several appointments being necessary.

Screening of vision and hearing has been carried out in all grades with referrals when necessary. Many youngsters go privately for appointments. Ear defects are known to parents with assistance given when needed, either for appointments or transportations.

First Aid has been given when at the school and transportation when necessary. Home visits made in regard to welfare of children.

The above programs have been carried with the interest and help of school personnel, local doctors and members of the Health Council. I would like to thank all individuals who had a part in this.

Respectfully,

BEATRICE STAFFORD, R.N.,
School Nurse

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of the conditions and news of our school system:

The Staff

Stowe High School and Junior High School

Position	Name	Mailing Address
Principal	Peter J. Beck	Montpelier
Instrumental Music	Charles Deemer	Stowe
Mathematics	Mrs. Ruth Bedell	Stowe
Social Studies	Mrs. Elise Braun	Stowe
Home Ec.	Mrs. Barbara Clark	Stowe
Mathematics	Shamus Daly	Stowe
Math - Science	Andrew Knittle	Morrisville
English	Miss Ann Boley	Stowe
Latin - English	Mrs. Karen Knapp	Moscow
Industrial Arts	Carl Hanover	Stowe
English	Allen Stook	Northfield
Social Studies	C. Patrick Daly	Stowe
Guidance	A. Keith Ober	Hyde Park
Phys. Ed. - Girls	Miss Beverly Osterberg	Morrisville
Science	David Pepi	Stowe
Music	Matthew A. Pykosz	Morrisville
French	Miss Joan Reilly	Stowe
Russian	Mrs. Ann Hartt	Stowe
Social Studies	Edward Reiman, Jr.	Stowe
Science	John Stevens	Morrisville
English	Mrs. Susan Turner	Stowe
Phys. Ed. - Boys	Raymond Watts, Jr.	Moscow
Business Ed.	Mrs. Dorothy Wilkins	Stowe
Art	Mrs. Alexandra Arnold	Waterbury Ctr.

Stowe Elementary School

Position	Name	Mailing Address
Principal	William Corey	Stowe
Kindergarten	Mrs. Jane Shumski	Hyde Park
Grade I	Miss Claire Siroff	Stowe
Grade I	Miss Edna Towle	Morrisville
Grade II	Miss Ruth Jackman	Stowe
Grade II	Mrs. Reina Julian	Morrisville
Grade II	Mrs. Barbara Hale	Stowe
Grade III	Miss Barbara Smith	Stowe
Grade III	Mrs. Della Towle	Morrisville
Grade III	Miss Susan Russell	Morrisville
Grade IV	Mrs. Loren Bedell	Stowe
Grade IV	Mrs. Merial Marsh	Stowe
Grade V	Miss Sandra Crow	Stowe
Grade V	Mrs. Hope Lancaster	Stowe
Grade V	Miss Judith Johnson	Montpelier
Grade VI	Geoffrey Corey	Johnson
Grade VI	Ray Niles	Morrisville
Grade VI	Miss Marjorie Cook	Stowe
French	Mrs. Louise Drury	Stowe
Reading	Mrs. Maybelle Bull	Stowe
Music	Mrs. Diane Wagner	Stowe
Librarian	Mrs. Evelyn Rhodes	Stowe
Aide - Youth Center	Mrs. Joann Regan	Stowe
Aide - Library	Mrs. Evelyn Harley	Stowe
Title I - Reading	Mrs. Ann Curtis	Stowe
Library Aide	Mrs. Rachel Carter	Stowe

Position	Name	Mailing Address
Secretary	Mrs. Hazel Stefaniak	Stowe
Secretary	Mrs. Ann Hartt	Stowe
Head Janitor	Ray Marckres	Stowe
Janitor	Perry Nay	Stowe
Janitor	Robert Poor	Stowe
Janitor	Armand Bouchard	Stowe
Lunch Agent	Mrs. Elizabeth Scribner	Stowe
Lunch Worker	Mrs. Rachel Wells	Stowe

Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce Larow	Stowe
Lunch Worker	Mrs. Patricia Nevertton	Stowe
Playground Aide	Mrs. Carol Mandigo	Stowe

Enrollments

Grade 12	38
Grade 11	51
Grade 10	44
Grade 9	70
Grade 8	50
Grade 7	54
Grade 6	71
Grade 5	58
Grade 4	55
Grade 3	41
Grade 2	56
Grade 1	42
Kindergarten	47

Total 677

Last year the enrollment was 634 pupils.

Cost Per Pupil in Average Daily Membership 1970-1971

Elementary	\$ 829.59
Secondary	1,114.53

Tuition Charge 1971-1972

Elementary	\$ 850.00
Secondary	1,050.00

REPORT OF THE SCHOOL DIRECTORS

Stowe, Vermont

The opening enrollment for the Stowe Public Schools in September 1971 showed an increase of 43 pupils. September 1970 had an enrollment of 634 and September 1971 an enrollment of 677. Recent enrollments have been as follows:

1961 — 416	1967 — 583
1962 — 431	1968 — 619
1963 — 457	1969 — 645
1964 — 475	1970 — 634
1965 — 522	1971 — 677
1966 — 547	

Bids for the construction of the new Stowe High School were opened on April 15, 1970. The five general contractors who submitted bids for construction were Baybutt Construction Corporation, Kenne, N.H., Fisk Construction Company, Hudson Falls, N.Y., Reed and Stone, Inc., Essex Junction, Vermont, Harvey Construction Co., Inc., Manchester, N.H. and Pizzagalli Construction Company, South Burlington, Vermont. The Baybutt Construction Corporation was the low bidder and after negotiations a contract was signed for \$2,737,134.00.

During the planning phase of the new building and during the early construction phases the Building Committee, which is composed of the Board of School Directors and Mr. Rogers S. Adams, has met on nearly a weekly basis and as its daily representative at the construction site the Building Committee hired Mr. Howard Bacon of Bristol, Vermont as the Clerk of the Works. Mr. Bacon submits a daily written report to the Building Committee.

As of this date it would seem that the new school can be occupied in the late Fall or early Winter of 1972. Until that time both elementary programs and secondary programs will continue to experience rather cramped quarters.

During the 1971 legislative session an adjustment was made in the Miller formula which distributes state aid to education. This adjustment placed a so-called floor on the formula. This enabled the Town School District of Stowe to receive \$21,073.00 rather than the \$7,926.00 that was expected. The formula will come under legislative review again and whether it will stay in its present form is unknown.

The intent of the Miller formula is to fund 40% of the total current expenditures of the State with individual

school districts to receive allocations based on the Town School Districts in relationship to the State average wealth per pupil. The base for the wealth per pupil is determined by an equalized fair market value established by the State Tax Department.

Since the average wealth per pupil in Stowe is above the State average, then Stowe will continue to receive less than 40% of its current expenses.

Another matter of financial concern to the School District is the required change over from a calendar year to a fiscal year. This change must be in effect by July 1, 1977. The School and Selectmen have reviewed the situation to consider recommendations that can be made to the voters of the Town School District.

Curriculum programs are in the continuing process of review at both the elementary and secondary levels.

The elementary school faculty, in addition to the day to day instructional tasks, has been involved in discussions concerning the modification of present primary grade organization, utilization of space when the Junior-Senior High School moves to the new building and reassignment of personnel to meet those needs which will be created by the separation of the elementary and secondary schools.

The high school faculty is preparing for the new building which will have open classrooms in the academic areas which will allow for varied teaching techniques to be utilized.

The Stowe Public Schools System has endeavored to acquire, develop and retain a competent and conscientious teaching staff, and it shall be the policy of the School Board to continue to do so. The school system is experiencing growth, and it is necessary to plan to meet the accompanying growth needs with additional staff, materials and space. Residents of Stowe have always shown and demonstrated a sincere and earnest concern for their school. It is this attitude and atmosphere which enables your Board of School Directors to experience successes in their effort to provide the best in education for the children of Stowe.

MRS. M. JANET SHAW, Chairman,
CLINTON H. THOMPSON, Clerk,
ROBERT J. NEVERTON,
ANTHONY F. CIARALDI,
W. ARLEN SMITH,

School Directors

A. W. HURLEY,

Superintendent of Schools

SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

Operating	1970 Expend- itures	1971 Expend- itures	1972 Budget
Administration	\$ 19,895.61	\$ 21,361.56	\$ 25,210.00
Instructional Salaries	371,908.07	412,219.62	*
Textbooks	5,694.58	7,312.33	8,100.00
Library Books & Materials	6,729.57	9,745.52	12,530.00
Instructional Supplies	11,265.66	11,321.39	15,000.00
Miscellaneous Instruction	3,711.23	6,275.07	3,850.00
Nurse-Health Services	4,947.95	4,885.35	5,365.00
Transportation	29,721.85	32,344.20	35,250.00
Custodial Salaries	22,113.89	23,637.65	29,780.00
Custodial Supplies	3,098.15	2,639.29	5,200.00
Heat	10,614.39	12,154.81	13,500.00
Utilities	5,075.12	5,541.81	6,100.00
Repairs & Maintenance	22,533.44	14,555.63	23,000.00
Social Security	16,528.77	19,535.41	23,600.00
Insurance	10,421.32	15,665.98	26,200.00
Building Rental	2,700.00	2,700.00	2,700.00
Interest on Current Loans	8,716.64	7,490.81	8,500.00
Tuition Refund	668.16	.....	.....
Expenses of Advertising, Legal Services, Interest and Insurance for New Building .....	.....	13,533.53	4,000.00
Food Service	37.68	6.60	.....
Student Body Activities	2,000.00	3,000.00	3,000.00
New Equipment	4,292.04	4,758.64	28,200.00
New Bus .....	.....	9,759.00	.....
Tuition	3,678.50	6,986.61	9,200.00
Contingency .....	.....	.....	7,500.00
Total Operating	\$566,352.62	\$647,430.81	\$ *
Bonds and Interest:			
Payments	19,117.50	18,602.50	280,966.00
Grand Total	\$585,470.12	\$666,033.31	\$ *

Estimated Income — 1972

Operating:

State Aid\$ 17,000.00

From Local Sources:

Tuition\$ 5,000.00

Leased Land Rentals	100.00	
Earned Interest	700.00	
Rentals — Misc.	700.00	
		<hr/>
		6,500.00
Additional State Aid:		
Driver Education	4,000.00	
Vocational Transportation	2,500.00	
NDEA	700.00	
Balance 1971 Funds	31,432.52	
		<hr/>
Sub-Total	\$ 62,132.52	
Town School Appropriation		*
		<hr/>
Total	\$	*
Bonds and Interest:		
20% Reimbursement	\$ 5,669.00	
Borrow in anticipation of 20% Reimbursement	52,500.00	
		<hr/>
Sub-Total	\$ 58,169.00	
Town School Appropriation ..	222,797.00	
		<hr/>
Total	\$280,966.00	

* The Board of School Directors is unable to present a complete budget at the time this report is required to go to print. A complete budget or a recommendation will be made at the Annual Town School District meeting.

SELECTMEN'S AND BUDGET COMMITTEE RECOMMENDATIONS

	1971 Actual	Recommended 1972 Appropriation
Calcium chloride	\$ 3,000.00	\$ 3,000.00
Highways:		
Summer	20,000.00	20,000.00
Winter	40,000.00	45,000.00
Resurfacing	5,500.00	5,500.00
State Aid road construction	2,000.00	2,000.00
Town road construction	50,000.00	50,000.00
Bridges & Fortifications	75,000.00	40,000.00
Equipment account	21,148.00	21,000.00
Social Security	5,500.00	6,500.00
County Tax	4,894.08	6,292.22
Extension Service Tax	2,668.20	3,739.50
Officers Salaries	21,500.00	22,500.00
Interest	5,000.00	5,000.00
Tax abatement	450.00	
Insurance and Bonds	5,700.00	8,500.00
Office expense	6,980.00	11,500.00
Library	2,700.00	2,700.00
Memorial Day	75.00	75.00
Mem. Ath. Field & Recreation	5,000.00	5,000.00
Cemetery Association	2,500.00	2,500.00
Cemetery Commission	6,000.00	4,000.00
Selectmen's General	73,105.50	16,200.00
Memorial Building:		
Operation	5,800.00	5,800.00
Maintenance	5,000.00	5,000.00
Police Department	53,570.00	59,000.00
Fire Department	7,000.00	4,600.00
Health Committee	500.00	500.00
Municipal Dump	15,000.00	65,000.00
Total Town General Appropriation	\$445,590.78	\$420,906.72

WARNINGS
for the
Annual Town Meeting of the Town of Stowe, Vermont
and the
Annual Town School District Meeting
of the Town School District of Stowe, Vermont

March 7, 1972

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in the Akeley Building in said Stowe on Tuesday, March 7, 1972, at ten o'clock in the forenoon, Eastern Standard Time, to act on the following articles of business:

- Art. 1. To elect a Moderator of the town meeting, and a Moderator of the town school district meeting, respectively.
- Art. 2. To elect a Town Clerk, a budget committee if it be determined that the Town have such, and all town and town school district officers required by law.
All town and town school district officers are elected by the Australian ballot system. Notice is hereby given that the ballot box for such elections of the town and of the town school district as provided under Articles 1 and 2 hereof, shall open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.
- Art. 3. To act upon the reports of the several town officers and those presented.
- Art. 4. To act, in town school district meeting, on the reports of the school directors and those presented.
- Art. 5. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot?
- Art. 6. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chap. 133, providing for the collection of taxes by the Town Treasurer?
- Art. 7. Will the Town in town meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes for such

purposes, and if so, provide whether the same shall be done by orders or notes of the town?

- Art. 8. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District in anticipation of the collection of taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by orders or notes of the District?
- Art. 9. Will the Town in town meeting vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 10. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 11. Will the Town appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamoille County in cooperation with other towns in the county and for assistance in the preparation of local town plans and a comprehensive plan for the county and for crime control, prevention and in-service training of police officers.
- Art. 12. Will the Town appropriate a sum of money for the town library, and if so, what amount?
- Art. 13. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?
- Art. 14. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?
- Art. 15. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?
- Art. 16. Will the Town appropriate a sum of money to be used by the Recreation Committee for work and materials for the Memorial Athletic Field and for recreation activities within the town, and if so, in what amount?
- Art. 17. Will the Town appropriate a sum of money to be expended towards the expenses of operation and maintenance of a fire department in conjunction with the Village of Stowe, and if so, in what amount?
- Art. 18. Will the Town authorize the Selectmen to acquire, by gift or purchase, land for a municipal forest, to promote reforestation, water conservation and good forestry practices?

- Art. 19. Will the Town appropriate \$5,500. for surface retreatment of 1 mile of Town highways?
- Art. 20. Will the Town appropriate \$50,000 for the acquisition of incidental easements, installation and construction of town highways during the ensuing year?
- Art. 21. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. 163 (1) ?
- Art. 22. Will the Town appropriate \$900. for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?
- Art. 23. Will the Town appropriate a sum not to exceed \$75,000 to provide a building and facility to store and house fire-fighting vehicles, equipment, accessories and supplies owned wholly or partially by said Town or made available to it for use in the protection of persons and properties in said Town, and for the housing of such other vehicles, equipment, accessories or supplies as shall be practical in the interests of said Town?
- Art. 24. To see if the Town will authorize its Fire Department by its Chief to enter into arrangements with such other duly authorized fire departments, or any private or volunteer fire departments as seems appropriate to provide mutual fire protection on a systematic basis.
- Art. 25. Will the Town appropriate \$1,340. to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health?
- Art. 26. Will the Town in Town Meeting vote to increase the size of the Board of Selectmen by authorizing the proper election of two additional selectmen for terms of one year each?
- Art. 27. Will the Town in Town Meeting, by vote of two-thirds of the voters present and voting, authorize the adoption of a pension system for its employees?
- Art. 28. Will the Town vote to raise money on its grand list for the year 1975 to pay the debts and current expenses of the town on the budget system and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?
- Art. 29. Will the Town School District in town school district meeting vote to raise money on its grand list for the year 1975

to pay the debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

Art. 30. To do any other business that may legally come before said meetings, respectively.

Dated at Stowe, Vermont, February 4, 1972.

M. JANET SHAW,
ANTHONY F. CIARALDI,
W. ARLEN SMITH,
CLINTON H. THOMPSON,
ROBERT J. NEVERTON,
As School Directors of the Town School
District of Stowe, Vermont

GILES W. DEWEY,
ROSAMOND A. CHAMBERS,
JOHN K. DOUGHERTY,
As Selectmen of the Town of
Stowe, Vermont

Received, filed and recorded this 4th day of February, A.D. 1972
at 4:50 P.M.

Attest:

WILLIAM M. JOHNSTONE,
Town Clerk and Clerk of the Town
School District of Stowe, Vermont

— NOTES —

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TOWN OF
STOWE
VERMONT



ANNUAL REPORT

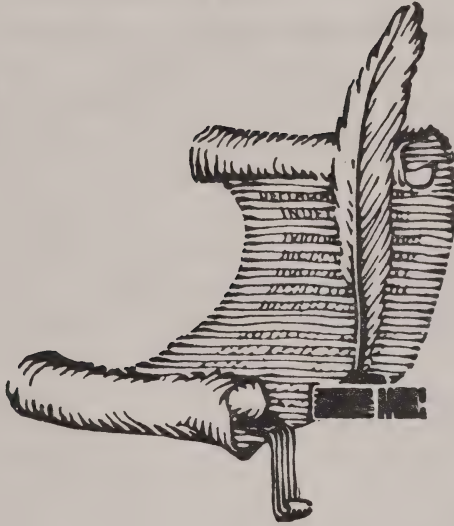
For the Year Ended December 31

1972

OUR FIRE DEPARTMENT

- 1860 Fire District No. 1 (Torrent Fire Company) established.
- 1896 Company taken over by the Village of Stowe when it was incorporated. The old town hall was turned over to the Village by the Town to store the fire apparatus.
- 1920 Town first voted at town meeting to pay firemen for service outside the Village limits. Has been voted each year since.
- 1929 Town voted to share equally with the Village the cost of a new combination pump and chemical fire engine.
- 1932 Town voted to share equally with the Village the expense of maintenance of the fire truck and apparatus. This has been voted each year since, with the exception of 1944 town meeting when it was voted to "pass over" the article.
- 1950 Town voted to share equally with the Village the expense of purchasing an additional fire truck. Also voted to share in the cost of repairing, enlarging and remodeling of the building which housed the fire equipment and Village electric office.
- 1963 Town voted to share equally with the Village the expense of purchasing an additional fire truck.
- 1964 Village interest in 1929 fire truck purchased by Town. Would be used hereafter for fighting grass and brush fires.
- 1965 Town purchased 1954 GMC truck with 1,700 gallon tank.
- 1966 Town acquired its first ambulance as a gift from the fire department organization.
- 1966 Town voted to purchase 1.3 acres of land for future site of new fire station.
- 1967 Town turned down the article at town meeting "to acquire those assets and assume those obligations of the Village which pertain to its fire department" by voting to "pass over".
- 1968 Vote on bond issue of \$110,000. for new fire station defeated.
- 1972 Voted up to \$75,000. for building new fire and police station to be paid for in five installments of \$15,000 yearly.
- 1972 Voted to enter into a Mutual Aid pact with neighboring towns.
- Jan. 1973 **Open House held at new Fire and Police Station!**

ANNUAL REPORT
of the Auditors



TOWN OF STOWE
for the Year Ending December 31, 1972

BRING THIS COPY TO TOWN MEETING

TOWN OFFICERS

Moderator, Town and Town School District .. Giles W. Dewey
Clerk and Treasurer William M. Johnstone
Tax Collector Raymond T. Slayton, Sr.
Constable Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits Paul K. Biedermann
Agent to Convey Real Estate John C. Hale
Grand Jurors Wayne M. Faunce & Karl W. Adams
Road Commissioner (appointed) Henry A. LaVanway
Selectmen:

Term expires 1973 Rosamond A. Chambers
Term expires 1974 John K. Dougherty
Term expires 1975 Giles W. Dewey

Listers:

Term expires 1973 Homer W. Clark
Term expires 1973 (one year term) . Leonard K. Shetler
Term expires 1973 (one year term) Charles Tinker
Term expires 1974 Paul J. Dumont
Term expires 1975 Walter P. Johnson

Auditors:

Term expires 1973 Florence Canning
Term expires 1974 John C. VanBlarcom
Term expires 1975 Dorothy H. Nelson

School Directors:

Term expires 1973 (3 yrs.) M. Janet Shaw
Term expires 1973 (2 yrs.) Clinton H. Thompson
Term expires 1974 (3 yrs.) Anthony F. Ciaraldi
Term expires 1974 (2 yrs.) W. Arlen Smith
Term expires 1975 (3 yrs.) David Partridge

Cemetery Commissioners:

Term expires 1973 Jennie S. Gale
Term expires 1974 Edith R. Foster
Term expires 1975 Wayne M. Faunce
Term expires 1976 Roderick W. Stafford
Term expires 1977 Donald T. Douglass

Library Commissioners:

Term expires 1973 Zelta Norcross
Term expires 1974 Phoebe Sakash
Term expires 1975 Doris E. Houston
Term expires 1976 Patricia Haslam
Term expires 1977 Emilie T. Adams

Recreation Commissioners:

Term expires 1973	Roderick Stafford, resigned
	Louis Dworshak, appointed
Term expires 1974	Helen Wilhelm
Term expires 1975	Paul K. Biedermann
Term expires 1976	Kermit Spaulding, resigned,
	Franz P. Scheuermann, appointed
Term expires 1977	Sara C. Smith

Budget Committee:

Paul Biedermann, Roy M. Durgan, Albert Gottlieb,
Herbert Hillman, and John C. VanBlarcom.

Officers Appointed by the Selectmen

Fence Viewers	Leo Bartlett, Charles Tinker, Carroll Lang
Pound Keeper	Henry LaVanway
Tree Warden	Albert W. Gottlieb
Health Officer	Gerald Hartigan
Town Service Officer	Giles W. Dewey

Police Officers:

Kenneth W. Libby, Chief; Kenneth G. Kaplan, William
J. Lyons, James P. Moran, Edwin W. Webster.

Town and Village Joint Planning Commissioners:

Term expires 1973	Dorothy W. Rogers
Term expires 1973	Paul E. Percy
Term expires 1974	Thomas Lancaster
Term expires 1974	Curtis Adams
Term expires 1975	Laurence P. Heath
Term expires 1975	Robert Nevertton
Term expires 1976	Kermit R. Spaulding
Term expires 1976	Edith Miller

Administrative Officer, Interim Zoning Kermit R. Spaulding

Civil Defense Chairman

Ronald E. Churchill

Lamoille County Development Council Representative

Lawrence Moore

Justices of the Peace:

C. Patrick Daly, F. Elaine Durgan, Peter M. Haslam,
Frank H. Lackey, Merton S. Pike, Raymond T. Slayton,
and Albert C. Smith.

District 20 (Morristown, Stowe, Elmore) Representatives to
General Assembly:

Giles W. Dewey and George H. Paine, Jr.

Lamoille County Senator

Fred Westphal

COMPARATIVE FINANCIAL STATEMENTS

December 31, 1972 and 1971

Current Assets

Cash Account	Dec. 31, '72	Dec. 31, '71
Town Treasurer:		
Cash on hand	\$ 25.00	\$ 25.00
Cash in bank	81,395.47	79,415.13
Tax Collector:		
Delinquent Taxes Receivable:		
Real and Personal	73,193.07	42,287.88
Poll and Old Age	515.97	322.72
Accounts Receivable:		
State of Vermont Highways ..	16,581.46	.....
	<u>\$171,710.97</u>	<u>\$122,050.73</u>

Current Liabilities

Notes Payable:		
Tax Anticipation	\$140,000.00	\$ 35,000.00
George F. Adams & Co., Inc.	28,215.00	56,430.00
	<u>\$168,215.00</u>	<u>\$ 91,430.00</u>
Surplus or (Deficit)	\$ 3,495.97	\$ 30,620.73

SCHOOL FUNDS

Current Assets

Cash Account	Dec. 31, '72	Dec. 31, '71
School District Treasurer:		
Cash in Bank	\$ 65,479.60	\$ 48,285.02

No Current Liabilities

STATEMENT OF 1972 TAXES

Assessed Valuation:

Real Estate	\$ 31,813,331.00
Personal Property	1,810,991.00
	<u>\$ 33,624,322.00</u>

One percent of total assessed value	\$ 336,243.22
Taxable polls 1,370 @ \$1.00	1,370.00

Total Grand List	\$ 337,613.22
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Taxes Raised:

Tax Rate:

Town — \$1.309

School — \$2.711 = \$4.02

Grand List x Tax Rate of \$4.02	\$ 1,357,205.14
---------------------------------------	-----------------

General Property Tax	\$ 1,344,847.74
Poll Tax	5,507.40

	\$ 1,350,355.14
Old Age Assistance Tax	6,850.00

	<u>\$ 1,357,205.14</u>
--	------------------------

Total Collected by due date:

Real and Personal	\$ 1,243,813.68
Poll and Old Age Assistance	10,084.36

Total to Tax Collector:

Real and Personal	\$ 101,034.06
Poll and Old Age Assistance	2,273.04

	<u>\$ 1,357,205.14</u>
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STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1972

Property Taxes

Tax Years	Balance 1-1-72	To Collector 1972	Collections	Abatements	Balance 12-31-72
1968	\$ 4,554.79	\$	\$	\$	\$ 4,554.79
1969	90.38		60.58		29.80
1970	7,396.14		989.36		6,406.78
1971	30,246.57		20,993.62		9,252.95
1972		101,041.11	46,390.50	1,701.86	52,948.75
Totals	\$ 42,287.88	101,041.11	68,434.06	1,701.86	73,193.07

Poll and Old Age Assistance

Tax Years	Balance 1-1-72	To Collector 1972	Collections	Abatements	Balance 12-31-72
1969	\$ 45.52	\$	\$	\$ 45.52	\$
1970	71.76		11.96	59.80	
1971	205.44		94.16	94.16	17.12
1972		2,285.64	1,460.27	326.52	498.85
Totals	\$ 322.72	\$ 2,285.64	\$ 1,566.39	\$ 526.00	\$ 515.97

Grand

Totals	\$ 42,610.60	\$ 103,326.75	\$ 70,000.45	\$ 2,227.86	\$ 73,709.04
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FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at end of Year
1968	\$ 96,064.54	\$6.25	\$ 600,403.37	\$17,833.31
1969	114,484.99	6.33	730,669.99	22,184.84
1970	137,057.08	6.91	952,864.42	47,709.06
1971	314,611.13	3.51	1,110,315.06	42,610.60
1972	337,613.22	4.02	1,364,055.14	73,709.04

TREASURER'S STATEMENT

	Town General	Town School
Cash on hand January 1, 1972	\$ 25.00	\$
In bank	79,415.13	48,285.02

Receipts

Borrowings	\$ 260,000.00	\$ 449,000.00
From Treas. of U. S.	30,140.00	.....
From State of Vermont	25,089.05	34,065.17
From Local Sources	436,209.40	920,702.32
Total Receipts	\$ 751,438.45	\$ 1,403,767.49
Total Funds Available	\$ 830,878.58	\$ 1,452,052.51

Disbursements

Temporary Loans Repaid	\$ 120,000.00	\$ 449,000.00
Town Orders	629,458.11	.....
School Orders:		
Salary .....	.....	558,762.28
Non-Salary .....	.....	378,810.63
Total Disbursements	\$ 749,458.11	\$ 1,386,572.91
Balance on hand December 31, 1972	81,420.47	65,479.60
Cash on hand	\$ 25.00	\$
In Bank	81,395.47	65,479.60

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 20,000.00
Burlington Savings Bank	19,000.00
Union Savings Bank and Trust Company	13,967.29
Judson Fund, Burlington Savings Bank	8,900.09
Judson Fund, Union Savings Bank and Trust Co.	588.20
West Branch Cemetery, Burlington Savings Bank	2,989.19
	<hr/>
	\$ 65,444.77

Funds

Cemetery Trust	\$ 52,967.29
Judson Trust	9,488.29
West Branch Cemetery Fund	2,989.19
	<hr/>
	\$ 65,444.77

SPECIAL FUNDS

Stowe Free Library Special Fund

Balance on hand December 31, 1971	\$ 20,082.43
Interest	1,110.71
	<hr/>
Balance on hand December 31, 1972	\$ 21,193.14

Stowe School District Building Fund

Balance on hand December 31, 1971	\$ 248.67
Interest	11.37
	<hr/>
Balance on hand December 31, 1972	\$ 260.04

Willis Barnes Trust Fund

Balance on hand December 31, 1971	\$ 404.78
Interest	20.74
	<hr/>
Balance on hand December 31, 1972	\$ 425.52

COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1972 and 1971

Amt. to be Provided for the Payment of School Bonds and Interest:			Dec. 31, 1972	Dec. 31, 1971
Principal			\$ 2,455,000.00	\$ 95,000.00
Interest			1,151,130.00	12,217.50
Total Amt. to be Provided			\$ 3,606,130.00	\$ 107,217.50
School Const. Bonds and Int. Payable:				
Bonds Payable:				
1. Issued Feb. 1, 1962				
60 Bonds @ \$1,000 — 3.10%	\$	60,000.00	\$	60,000.00
Deduct: Bond Redemptions to date		50,000.00		45,000.00
			\$ 10,000.00	\$ 15,000.00
2. Issued Feb. 1, 1966				
26 Bonds @ \$5,000 — 3.60%	\$	130,000.00	\$	130,000.00
Deduct: Bond Redemptions to date		60,000.00		50,000.00
			\$ 70,000.00	\$ 80,000.00
3. Issued Mar. 17, 1972				
20 Bonds @ 125,000 — 4.79%	\$	2,500,000.00		
Deduct: Bond Redemptions to date		125,000.00		
			\$ 2,375,000.00	
Total Bonds Payable			\$ 2,455,000.00	\$ 95,000.00
Interest Payable:				
1. 1962 Issue to Maturity	\$	12,090.00	\$	12,090.00
2. 1966 Issue to Maturity		32,760.00		32,760.00
3. 1972 Issue to Maturity		1,225,168.06		
			\$ 1,270,018.06	\$ 44,850.00
Deduct: Interest Paid to Date				
1. 1962 Issue	\$	11,857.50	\$	11,392.50
2. 1966 Issue		23,940.00		21,240.00
3. 1972 Issue		83,168.06		
			\$ 118,965.56	\$ 32,632.50
Total Interest Payable			\$ 1,151,130.00	\$ 12,217.50
			\$ 3,606,130.00	\$ 107,217.50

The TOWN OF STOWE has no bonded indebtedness

CEMETERY TRUST FUNDS

Perpetual Care Funds Received (Riverbank, unless otherwise noted)

1972		
Mar. 11	Sarah Inez Parish Fund, Lot 42, Sec. 6	\$ 53.18
Apr. 4	Estate of Louise Hutchins Robinson paid	1,315.92
Apr. 14	Lorraine (Mrs. Ernest) Touchette, ½ Lot No. 8, Sec. 12	50.00
May 5	Bernice A. Monroe (re: Dwight Ayers) ½ of Lot No. 7, Sec. 4, West Branch	50.00
May 9	Raymond and Marion Russell, ½ Lot No. 4, East, Sec. 18	50.00
May 9	John and Ramona R. Nutting, ½ Lot No. 4, West, Sec. 18	50.00
May 16	Hope Crutchfield, Lot No. 20, Sec. 12A	100.00
May 17	Beverly Baird Wood, Lot No. 15, Sec. 9	100.00
May 18	Guy L. and Evva Shonio, ½ Lot No. 8, Sec. 18	50.00
May 26	Geo. F. Adams Co., Inc., Lot No. 103, Sec. 4	100.00
June 20	Roland H. and Angelina Mary Shackett, ½ Lot, No. 24, Sec. 3	50.00
July 14	Howard E. and Katherine S. Shaw, ½ Lot No. 7 W, Sec. 18	50.00
July 24	Wilbert J. and Avis Perry Manning, Lot No. 89, Sec. 2, West Branch	100.00
July 27	Lynda E. and Thelma C. Adams, ½ Lot W, No. 68, Sec. 15	50.00
Aug. 2	Claude Rathburn, Sr., Lot No. 1, Sec. 17	100.00
Aug. 7	Mary Sweet, Lot No. 7, Sec. 12A, South	100.00
Sept. 28	Piret Cruger, ½ Lot No. 6A, Sec. 19	50.00
Nov. 9	Raymond J. and Deltha Lagrange and Bertha E. Murphy, ½ Lot, No. 2 W, Sec. 19	50.00
Nov. 28	Thomas R. and Hope C. Lancaster, Lot No. 9, Sec. 19	100.00
		\$ 2,569.10

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1972

Acct No.	Amount Appropriated	Miscellaneous Income	Expended To Date	Unexpended Balance	Excess Expenditures
29 Calcium Chloride	\$ 3,000.00	\$	2,583.00	\$ 417.00	\$
30 Town Highway (Summer)	20,000.00	363.08	56,262.94	.....	35,899.86
31 Town Highway (Winter)	45,000.00	3,894.50	64,011.96	.....	15,117.46
32 State Aid Highway (Const.) ..	2,000.00	.....	23,376.75	.....	21,376.75
33 State Aid Highway (Resurf.) ..	.....	2,569.62	2,569.62	.....	.....
34 Town Highway (Resurf.)	5,500.00	.....	1,806.34	3,693.66	.....
35 Unselected Highways .....	.....	15,271.45	.....	15,271.45	.....
36 Town Highway (Const.)	50,000.00	.....	38,038.25	11,961.75	.....
38 Bridge and Fortifications	40,000.00	.....	22,906.39	17,093.61	.....
39 Equipment Account	21,000.00	76,606.91	61,680.79	35,926.12	.....
40 Social Security	6,500.00	1.56	7,188.28	.....	686.72
42 County Tax	5,990.94	.....	5,990.94	.....	.....
43 Agricultural Ext. Serv.	3,739.50	.....	3,747.60	.....	8.10
48 Officers' Salaries	23,000.00	.....	23,777.26	.....	777.26
49 Interest	5,000.00	.....	6,217.67	.....	1,217.67
53 Insurance and Bonds	8,500.00	331.80	9,335.60	.....	503.80
54 Office Expense	11,500.00	2,937.14	12,299.34	2,137.80	.....

57 Library	2,700.00	.....	2,700.00	.....	.....
58 Memorial Day	75.00	.....	75.00	.....	.....
59 Mem'l Ath. Field & Recreation	5,000.00	25.00	5,025.00	.....	.....
60 Cemetery Association	2,500.00	.....	2,500.00	.....	.....
61 Cemetery Commission	4,000.00	1,557.00	3,270.78	2,286.22	.....
62 Selectmen's General	35,940.00	51,231.22	113,458.02	.....	26,286.80
62a Fire House Bldg. Fund .....	.....	75,000.00	68,856.80	6,143.20	.....
63 Memorial Bldg. — Operation	5,800.00	3,155.00	13,293.79	.....	4,338.79
64 Memorial Bldg.—Maintenance	5,000.00	.....	4,567.54	432.46	.....
67 Police Department	59,000.00	1,341.00	63,415.89	.....	3,074.89
68 Fire Department	4,600.00	504.85	8,783.34	.....	3,678.49
71 Health Committee	500.00	.....	500.00	.....	.....
72 Municipal Dump	65,000.00	989.85	64,693.68	1,296.17	.....
73 Revenue Sharing .....	.....	30,140.00	.....	30,140.00	.....
77 Surplus Raised	1,090.26	.....	.....	1,090.26	.....
10 Town School	\$ 441,935.70	\$191,222.09	\$ 692,935.57	\$112,618.25	\$112,966.59
.....	915,269.44	87,783.07	937,572.91	65,479.60	.....
.....	\$ 1,357,205.14	\$279,005.16	\$ 1,630,508.48	\$178,097.85	\$112,966.59

TOWN CLERK'S REPORT

Dog Licenses Issued in 1972

279 Dog licenses @ \$2.00	\$ 558.00
102 Dog licenses @ 3.00	306.00
60 Dog licenses @ 6.00	360.00
22 Dog licenses @ 9.00	198.00
2 Kennel licenses	60.00

\$ 1,482.00

Town Clerk's Fees	\$ 463.00
Paid Town Treasurer	1,019.00
	<hr/>
	\$ 1,482.00

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 23,000.00

Expenditures

Town Clerk and Assistants	\$ 6,500.00
Town Treasurer and Assistant	10,283.41
Rosamond Chambers, Selectman	500.00
John Dougherty, Selectman	500.00
Giles Dewey, Selectman	500.00
Homer A. Clark, Lister	693.90
Paul J. DuMont, Lister	1,628.55
Walter P. Johnson, Lister	1,755.00
Charles Tinker, Lister	332.10
Florence Canning, Auditor	417.15
John C. VanBlarcom, Auditor	250.00
Dorothy Nelson, Auditor	417.15
	<hr/>
	23,777.26

Excess Expenditures over income\$ 777.26

No. 54 — Office Expense

Income

Appropriation	\$ 11,500.00
State of Vt., Employ. Security, PEP \$	2,640.89
Photocopies sold	263.70
Check list sold	14.93
Use of telephone	6.98
Payroll cards purchased, School	4.49
Stamps sold	4.00
U. S. Court, typing check list	2.00
Legal form sold .....	.15
	<hr/>
	2,937.14
	<hr/>
	\$ 14,437.14

Expenditures

Clerical Work	\$ 8,604.00
Zerox Corp., rental and supplies	972.64
Supplies	841.72
I B M typewriter	549.00
Telephone	478.60
Stowe Postmaster, postage and box rent	345.81
Hall & McChestney, Inc., three Land Record books	249.51
Capital Stationery, Inc.:	
Adding machine	88.50
Calculator contract	54.00
I B M maintenance agreement	48.75
Lamoille County Bank, cost of checks	34.66
Repairs	15.00
Printing	9.15
Year Book	8.00
	<hr/>
	12,299.34
	<hr/>
Excess income over expenditures	\$ 2,137.80

AKELEY MEMORIAL BUILDING

No. 63 — Operation Account

Income	
Appropriation	\$ 5,800.00
Rent — Auditorium	\$ 1,630.00
Rent — Village of Stowe	990.00
Rent — Banquet Hall	535.00
	<hr/> 3,155.00
	<hr/> \$ 8,955.00
Expenditures	
Janitor	\$ 6,580.00
Fuel	2,396.58
Darwin Moriarty, paint and labor	966.02
Labor and supplies	926.64
Homer Clark, labor and oil burner parts	848.83
Gould Corp., wiring	667.14
Water and lights	514.18
Labor and repairs	308.40
Rubbish removal	84.00
Boiler inspection	2.00
	<hr/> 13,293.79
Excess expenditures over income	\$ 4,338.79

No. 64 — Maintenance Account

Income	
Appropriation	\$ 5,000.00
Expenditures	
Vt. Business Equipment Co., Inc., of- fice furniture	\$ 1,572.75
Major Rodd, replacing vault roof	1,497.18
Construction, Inc., materials	1,344.78
Darwin Moriarty, painting	56.83
Marrow Bros., work on blinds	56.00
Gould, Inc. labor and use of equipm't	40.00
	<hr/> 4,567.54
Excess income over expenses	\$ 432.46

No. 29 — Calcium Chloride

Appropriation	\$ 3,000.00
---------------------	-------------

Expenditures

S. T. Griswold & Co., Inc., calcium chloride	2,583.00
Excess income over expenditures	\$ 417.00

No. 53 — Insurance and Bonds

Income

Appropriation	\$ 8,500.00
New Hampshire Ins. Co., reimburse insurance claim	\$ 74.35
Educator and Executive Insurors Inc., reimburse damage claim	143.45
New Hampshire Ins. Co., refund change of liability	114.00
	<hr/>
	331.80
	<hr/>
	\$ 8,831.80

Expenditures

Stowe Insurance Agency, Inc.:	
General liability and auto	\$ 3,882.00
Workmen's Compensation	2,541.00
Insurance on buildings	1,596.60
Insurance on equipment	862.00
Insurance on boiler	233.00
Insurance at dump	93.00
	<hr/>
	\$ 9,207.60
Garland Insurance Agency, bonds for town officers	128.00
	<hr/>
	9,335.60
Excess expenditures over income	\$ 503.80

No. 57 — Library

Appropriation\$ 2,700.00

Expenditures

Librarian	\$ 2,080.00	
Stowe Library Commissioners, books and supplies	612.00	
Year book	8.00	
		<hr/>
		2,700.00
		<hr/>
		\$ —0—

No. 67 — Police Department

Income

Appropriation	\$ 59,000.00	
State of Vt., reimb. Summer intern ..	955.00	
Police reports	326.00	
Equipment sold	60.00	
		<hr/>
		1,341.00
		<hr/>
		\$ 60,341.00

Expenditures

K. W. Libby, police chief	\$ 10,070.00
K. G. Kaplan, police officer	7,755.00
W. J. Lyons, police officer	7,290.00
R. E. Edwards, police officer	6,820.00
A. J. Zegarski, police officer	5,850.00
C. Hayford, police officer	1,687.44
S. R. Lang, police officer (intern) ..	935.00
J. P. Moran, police officer	810.00
E. W. Webster, police officer	810.00
D. L. Tabor, dispatcher	4,430.00
Gas, oil, tires and repairs of vehicles and radios	7,047.77
New Cruiser	3,312.00
Office supplies and equip.	678.72
New Cruiser	1,900.00

Telephone	1,872.43	
Central Equipment Co., light and speaker	783.20	
Police Jackets	272.85	
Uniform accessories	264.28	
Insurance	243.75	
Wayne's Wrecker, towing	183.50	
Camera	126.16	
Printing	81.65	
Vt. Business Equipment Co., book- case	73.30	
I B M, maintenance contract	48.75	
McMahon Bros., check-up-cruiser	26.09	
Motor Vehicle Dept., cruiser registra- tion and transfer	12.00	
Stowe Auto Service, wrecker	10.00	
Vermont Communications, remove radio from cruiser	10.00	
D. B. Sequist D. V. M., animal ex- amination	8.00	
Supt. of Documents F.C.C. manual	2.00	
Dept. of Motor Vehicles, title to cruiser	2.00	
	<hr/>	63,415.89
Excess expenditures over income	\$	3,074.89

POLICE DEPARTMENT

1972 was busier than any year on record to date. The number of calls alone jumped from 3,536 to 4,340, the largest increase ever. This compares to 2,379 in 1969, the first year for records of this type. As a result of our request, made in our publication "We need you in '72", this department was requested to check 187 vacant houses and members conducted 1,675 separate house checks, more than double any other year.

Unfortunately, serious crime showed an increase in Stowe this past year as has been the case in all rural areas of the country. Burglary and Auto Theft were the two areas that showed the largest increase. Burglaries, such as the Stowe Clinic break in October, are being conducted by transients to a large degree. In that break two subjects have plead guilty and warrants for three others are outstanding. All five are from Rhode Island and were in town only a few hours, broke in and returned the next day to Rhode Island where they were arrested in December and returned for trial. The hit and run tactic, such as this, is becoming very popular due to the large increase of personnel in the large city departments.

Statistically, the department made 544 investigations, which included 180 auto accidents, involving 312 autos, causing 29 injuries and one fatality. The remaining 364 reports investigated were criminal in nature, compared to 315 last year. Of these 364 reports, 222 remain unresolved and 142 were closed which resulted in 159 criminal charges. This compares to 116 arrests last year. The department also logged 394 traffic arrests compared to 262 in 1971. 135 Village parking tickets were issued and 124 warnings were issued in writing for defective equipment.

Criminal Activity

Report or Violation	Open	Closed	Arrest
Property Destruction	17	12	9
Auto Theft	8	14	7
Petit Larceny	99	32	30
Grand Larceny	23	6	5
Burglary	33	5	7
Fraud via Checks	3	7	3
Defrauding Innkeeper	3	8	
Threats and Annoying Phone Calls	1	13	25
Rape	0	1	1

Report or Violation	Open	Closed	Arrest
Indecent Exposure	1	0	....
Assault	1	7	6
Forgery .....	....	1	....
Embezzlement .....	....	2	....
Breach of Peace .....	....	2	20
Arson .....	....	1	1
Uttering Counterfeit Instruments	4	....	....
Lost Property	23	5	....
Found Property	6	10	....
Sudden Deaths .....	....	3	....
Cruelty to Animals .....	....	3	2
Unlicensed Dogs .....	....	....	7
Dog Bites	1	3	....
Injured Person to Hospital .....	....	1	....
Sick Person to Hospital .....	....	4	....
Miscellaneous Fire Investigation .....	....	1	....
Dogs Killing Livestock .....	....	1	....
Violation of Drug Laws .....	....	....	4
Mental Commitment .....	....	....	1
Possession of Stolen Property .....	....	....	8
Escapes .....	....	....	2
Vagrancy .....	....	....	1
Possess'n of Malt Beverages by Minor .....	....	....	1
Littering .....	....	....	2
Welfare Fraud .....	....	....	1
Drunkenness .....	....	....	13
Violation of Probation .....	....	....	3

Among the 394 traffic arrests were the following:

Speeding	55
Fail to Stop for Stop Sign	11
Parked on Highway	8
Violation of Law of the Road	36
Leaving the Scene of an Accident	8
Operating Unregistered Motor Vehicle	41
Attaching Illegal Plates	14
Operating Without License	36
Operating After Suspension	8
Driving while Intoxicated	19
Careless and Negligent	20
Uninspected vehicle	105
Allowing Improper Person to Operate	9
Operating with Defective Equipment	2
Others	22

I want to take this opportunity to thank the many citizens who have taken the time to express their thanks to

the members of the department. All of the letters, cards and personal comments have been greatly appreciated. Also, I thank the seventy-nine persons who responded to the open house at the new office. The department has two new members as we start the new year. Pvt. Jim Moran comes from New Jersey where he had many years experience. Pvt. Ed Webster is a native of Hyde Park, Vt. and a former member of the Lamoille County Sheriffs Department. They replace Pvt. Zegarski who resigned and Pvt. Edwards who is now the Chief of Police of Barre Town, Vermont. This department is again undertaking the publication of a booklet. This one is entitled, "Reason for Tears", and will be mailed to every home probably prior to the publication of this report. The new officers will be pictured in this publication.

Again I want to request the cooperation of every citizen in the fight against the increasing crime rate. With the help of all of the citizens calling in incidents that they feel are of a suspicious nature we should be able to continue to show some success as we have in the past.

Thank you,

KENNETH W. LIBBY,
Chief of Police
Stowe Police Department

No. 68 — Stowe Fire Department

Income	
Appropriation	\$ 4,600.00
George F. Adams Company, in memory of Leamous Shedd	\$ 500.00
Stowe Insurance Agency, Inc., 1/2 re- fund on Ins. policy	4.85
	<hr/> 504.85
	<hr/> \$ 5,104.85

Expenditures	
Fires and Practices	\$ 3,582.00
Dale Percy, labor and use of equip. ..	2,300.50
Labor and supplies	707.92
Insurance	704.50
Labor and repairs	405.51
Telephone	334.68
Vt. Communications, 2 Electrons	281.50
Fuel	195.38
David Rutledge, Liability and Work- men's Compensation	117.00
Middlesex Fire Equip. Co., coats, boots and helmets	103.35
Capital Fire Mutual Aid System	25.00
Motor Vehicle Dept., registrations ...	24.00
Boiler Certificate	2.00
	<hr/> 8,783.34
Excess expenditures over income	\$ 3,678.49

No. 72 — TOWN DUMP OPERATION

Income	
Appropriation	\$ 65,000.00
American Fidelity, refund on accident at dump ..	113.26
State of Vt., litter levy	876.59
	<hr/> \$ 65,989.85

Expenditures	
A. W. Sholan, Inc., Compactor haul- ing contract	\$ 22,458.26
Inland, Inc., contract	13,699.96

A. W. Sholan, Inc., labor and use of equipment	10,586.15	
Green Corp., work on hopper	5,071.55	
Labor	3,230.98	
Everett T. Wallace, labor and use of equipment	2,831.00	
A. G. Anderson Co., cement	1,825.00	
Philip Tomlinson, work on hopper	1,230.27	
Use of Town equipment	1,101.30	
Gould Corp., work at dump	846.24	
Frank Hart, gate for dump	690.50	
Town labor	530.14	
E. D. Billings, dump work	272.00	
Gravel	147.60	
Werner Beckerhoff, sign	88.71	
Dubois Bros., weigh compactor	35.00	
Agway, Inc., barbed wire	27.78	
Dale Percy, work at dump	19.94	
Village of Stowe, electricity at compactor	1.30	
	<hr/>	64,693.68
Excess income over expenditures	\$	1,296.17

No. 38 — BRIDGE ACCOUNT

Income		
Appropriation		\$ 40,000.00
Expenditures		
State of Vt., partial payment Mansfield Road bridge	\$	13,848.53
Everett T. Wallace, labor and use of equipment		3,021.00
Concrete		2,220.00
Use of town equipment		1,788.00
Labor		1,128.37
Plank		839.19
Lumber		34.00
Construction, Inc., decking		27.30
	<hr/>	22,906.39
Excess income over expenditures	\$	17,093.61

No. 39 — SUMMARY OF ROAD EQUIPMENT ACCOUNT

Income

Appropriation	\$ 21,000.00
Town, use of equipment	73,537.26
Insurance reimburse	2,769.65
Sale of Ford Pickup	300.00
	\$ 97,606.91

Expenditures

Interstate Equipment Co., Inc., new Mich. shovel	\$ 25,000.00
Mobil Oil Corp., gas and oil	6,742.44
Underhill Garage, Inc., repairs	4,482.89
Sweet and Burt, Corp., diesel and fuel oil	3,514.12
State Equipment Corp., parts and insurance reimburse	2,978.70
Lakeside Garage, Inc., new Pickup	2,904.00
Interstate Equipment Co., Inc., parts and labor	2,181.78
Wiggett Bros., furnace at garage	2,100.00
Goodyear General Stores, parts and supplies	2,088.41
Walker Motors, Inc., parts	1,423.90
Mohawk Steel, Inc., grader blades	878.58
Curtis Industries, Inc., parts	610.84
Lowell McLeod, Inc., parts and insurance reimburse	552.45
Columbia Steel, Inc., snowplow blades	474.49
Bailey Spring and Glass Co., parts and insurance reimburse	446.37
J. & R. Equipment, Inc., labor and parts	402.20
Earl's Body Shop, sand blasting and painting	355.60
Lakeside Garage, Inc., labor and parts	352.85
Granite City Tool Co., sand and sand blasting equipment	342.19
Sanel Auto Parts, parts	264.83
Reynolds & Son, Inc., hard hats and paint compressor rental	256.81
Blaisdell's Safety Equipment, Inc., light rental, barriers and flashes	259.30
Waterbury Auto Supply, Inc., parts ..	246.47

D. A. Lubricant Co., Inc., diesel oil	240.79	
Mt. Mansfield Garage, supplies	237.73	
Charlesbord Garage, labor and parts	216.99	
C. R. Wood Corp., parts for sander	211.99	
Village of Stowe, electricity for garage	182.51	
Telephone	181.88	
Wyman's, Inc., equipment for garage	156.00	
Airport Tractor, Inc., supplies	133.91	
Byrne's Ignition & Carburetor Service, labor and parts	127.95	
Jordan-Milton Mach., Inc., parts	116.58	
Leo's Welding and Repair Shop, repairs and supplies	107.36	
Homer Clark, work on furnace	104.67	
Bailey Bros., parts	83.30	
Del Chemical Corp., cleaner	70.70	
Stowe Hardware, Inc., supplies	67.51	
Fayette Sales, parts and labor	62.48	
Dept. of Motor Vehicles, registration of trucks	60.00	
Gould Corp., parts for garage	58.48	
Merriam Graves Corp., lease renewal (welding) and supplies	53.28	
Dale Percy, labor and repairs	49.40	
Robert M. Beattie, labor and supplies	47.26	
Earl F. King, gear oil pump	47.00	
Maynard Auto Supplies, Inc., parts ..	38.63	
Texaco, Inc., grease	32.40	
Sequin Heating Co., motor oil	31.80	
Roy M. Durgan, supplies	23.04	
Charles Asheley, labor and supplies ..	21.90	
DeCelle's Market, supplies	17.39	
Vt. Industries, Inc., 3 signs	15.15	
Greene Corp., parts	9.44	
G A P Corp., used belting	4.80	
Stowe Auto Service, labor	4.25	
Dept. of Motor Vehicles, replace plate	3.00	
Ward's Inc., parts	2.00	
		61,680.79
Excess income over expenditures	\$	35,926.12

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — TOWN HIGHWAYS — Winter

Income

Appropriation		\$ 45,000.00
State Aid, winter maintenance:		
Town Highways	\$ 2,758.50	
State Aid Roads	906.00	
Town of Waterbury, plowing and sanding	120.00	
State of Vt., plowing	110.00	
		<u>3,894.50</u>
		\$ 48,894.50

Expenditures

Use of Town Equipment	\$ 28,503.56	
Labor	21,875.35	
Salt	9,834.66	
Crushed rock	3,080.00	
Sand	718.39	
		<u>64,011.96</u>
Excess expenditures over income	\$ 15,117.46	

No. 30 — TOWN HIGHWAYS — Summer

Appropriation	\$ 20,000.00	
State of Vt., reimburse dust laying ..	\$ 140.50	
State of Vt., reimburse gravel resurf.	140.50	
Fill Sold	82.08	
		<u>363.08</u>
		\$ 20,363.08

Expenditures	
Use of town equipment	\$ 24,177.80
Labor	15,849.45
Dwight McCullough, labor and use of Equipment	10,052.17
Everett T. Wallace, Inc., labor and use of equipment	899.50
Dale Percy, materials, labor and use of equipment	1,799.94
H. A. Manosh Corp., culverts, collar, labor and use of equipment	393.42
Gravel	945.12
Salt	1,064.96
Donald Senna, labor and use of equip. Cooley Paving Corp., asphalt	654.50
Homer Clark	374.18
Grade stakes	37.90
	14.00
	<hr/> 56,262.94
Excess expenditures over income	\$ 35,899.86

No. 32 — STATE AID HIGHWAY CONSTRUCTION

Income	
Appropriation	\$ 2,000.00
Expenditures	
Labor	\$ 4,096.12
Use of Town Equipment	8,689.00
Everett T. Wallace, use of equipment	3,000.00
H. A. Manosh, culverts, bands and use of equipment	1,455.41
Northeast Drilling and Blasting Inc., drill, powder and caps	1,412.40
Dale Percy, culverts and bands	1,251.06
S. T. Griswold & Co., Inc., culverts	1,067.50
Gravel	1,007.76
Robert Gallison, use of truck	728.00
Kenneth Deuso, use of truck	612.00
Donald Senna, labor and use of chain saw	57.50
	<hr/> 23,376.75
Excess expenditures over income*	\$ 21,376.75

* Subsequent to December 31, 1972 the Town received \$16,581.46 as reimbursement against these excess expenditures.

No. 33 — HIGHWAYS — State Aid — Resurfacing

Income

State of Vermont\$ 2,569.62

Expenditures

Cooley Asphalt Paving Corp. 2,569.62

Excess expenditures over income\$ —0—

No. 34 — HIGHWAYS — Town Resurfacing

Appropriation\$ 5,500.00

Expenditures

Cooley Asphalt Paving Corp. 1,806.34

Excess income over expenditures\$ 3,693.66

No. 35 — UNSELECTED HIGHWAYS

Income

State of Vt., reimburse\$ 15,271.45

No. 36 — HIGHWAYS — TOWN CONSTRUCTION

Income

Appropriation\$ 50,000.00

Expenditures

Use of Town Equipment	\$ 9,277.60
Everett T. Wallace, Inc., labor and use of equipment	8,041.50
Labor	4,616.37
Vt. Highway Dept., labor and use of equipment	4,059.40
Gorman Bros., asphalt	3,446.86
Northeast Drilling & Blasting, Inc., drill powder and caps	2,172.95
H. A. Manosh Corp., culverts, collar, labor and use of equipment	1,855.50
Dale Percy, materials, labor and use of equipment	1,315.27
Gravel	1,176.60
Robert M. Gallison, labor and use of equipment	672.00
Crushed rock	510.00
Gerald W. Tatro, labor and use of equipment	371.00
Dwight McCullough, labor and use of equipment	171.70
Lloyd Grout, labor and use of equip. Wayne Williams, labor and use of equipment	168.50
Agway	148.00
	35.00
	<hr/>
	38,038.25
Excess income over expenditures	\$ 11,961.75

No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation	\$ 35,940.00
State of Vt., water pollution contract \$	33,600.00
Old Age Assistance Tax	6,850.00
First Class Licenses, less fees	2,993.00
Second Class Licenses, less fees	355.00
Dog Licenses, less fees	1,019.00
Interest on delinquent taxes	923.95
Zoning Applications and Publications	2,013.03
Earned Interest on land fill	2,180.34
Vt. State Hospital, Town appropriation not used	700.00
Check returned to cash	265.64
Property Taxes missed in error	135.60
Poll Taxes missed in error	162.36
Tax warrants	20.65
Check List sold	12.65
	51,231.22
	\$ 87,171.22

Expenditures

Payment of notes payable for Fire Station	\$ 15,000.00
S.E.A. Consultants, Inc., contract payment	35,957.69
New Tennis Court Co.	10,845.00
Old Age Assistance Tax	6,165.00
Archibald and Hawthorne, Inc., payment on contract	5,200.00
Adams and Meaker, legal fees	4,418.85
Dale Percy, work on tennis court	4,217.00
Tax refunds, re: State Board and Court Orders	2,513.53
Lamoille County Development Council, appropriation	2,500.00
Webster-Martin, Inc., profess'nal fees	2,440.41
Trans-Op, Inc., professional services	2,336.00
Tax Abatements	2,227.86
Alexander and Truax, architect fees ..	1,902.75
Miscellaneous printing	1,555.34
Village of Stowe, highway tax	1,401.90
Parker and Sargent, legal fees	1,388.86

Lamoille County Mental Health Service, appropriation	1,340.00
Town Meetings, Election, Clerk, ballot Clerks, and Board of Civil Authority	1,032.00
Lamoille County Health Agency, appropriation	900.00
Modern Printing Co., Inc., printing Town Reports	826.00
George Wright, Supreme Court, Reber Judgment	521.20
Vermont Institutional Industries, road signs and steel posts	409.10
Vt. League of Cities and Towns, membership	239.00
Archibald and Hawthorne, Inc., chancery court appearance	210.00
Stowe Postmaster, tax cards & stamps	206.00
J. K. Dogherty, reimburse	198.92
R. A. Chambers, reimburse	124.46
Vt. Business Equipment, Inc.	103.05
Town of Stowe, School Dist., lease land rent	99.01
Elizabeth L. Presnikoff, photographs	87.50
Office of Terrance J. Boyle, consultant fee	58.40
Dog tags and licenses	49.98
St. Johnsbury Trucking Co., shipping posts	40.16
Town Clock expense	32.41
Capitol Stationers, Inc., tax book	22.50
Giles Dewey, reimburse	22.45
Albert Smith, Health Officer, reimburse	16.18
Anthony F. and Joan Ciaraldi, refund tax paid in error	16.08
Clerical work	142.62
D. B. Sequist, D. V. M., examining horses	12.00
Emily Sheldon, photo for Town Report	12.00
Mt. Mansfield Co., Inc., refund zoning	10.00
Paul DuMont, reimburse	8.75
Godin's Lodge, lodging for two	7.00
Ralph Buron, reimburse help voting booths	6.25
J. Philip Rich, map for listers	6.00

Site Preparation for Dump:

Geo. F. Adams, Inc., interest	\$2,430.00	
A. W. Sholan, contract	2,041.66	
Inland, Inc., contract	833.33	
Edward D. Billings, dump building	780.00	
Parker & Sargent, sewerage system project	423.82	
A. G. Anderson, use of equipment	120.00	
	<hr/>	6,628.81
		<hr/>
		113,458.02
		<hr/>
Excess expenditures over income	\$	26,286.80

No. 62A — FIREHOUSE BUILDING FUND

Income

Proceeds of Notes Payable	\$	75,000.00
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Expenditures

Adams Construction Co., Inc., con- tract, Note 1	\$	53,516.80
Dale Percy, site work		8,940.60
Village of Stowe, sewerage		4,747.94
Carroll Lang, carpentry		488.00
Stephen Lang, carpentry		305.00
Knight Consulting, Inc., Engineering		483.80
Morrisville Lumber Co., materials		374.66
		<hr/>
Total Expenditures		68,856.80
		<hr/>
Excess income over expenditures	\$	6,143.20

Note 1 — Balance due Adams Construction Co., Inc., on building contract	\$	5,945.20
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RECREATION COMMISSION ACCOUNT

No. 59 — Memorial Athletic Field and Recreation

Income

Appropriation	\$ 5,000.00
Stowe Area Assoc. & Vt. Automobile Enthusi- asts, use of property	25.00
	<hr/>
	\$ 5,025.00

Expenditures

Dale Percy, work on Little League Field	\$ 1,510.00	
Robert Slayton, salary	880.00	
Ricarda Wilkins, salary	480.00	
Merna DeCoveny, salary	345.00	
Judith Johnson, salary	345.00	
Lynda Slayton, salary	320.00	
Joy Lang, salary	318.00	
Dennis Lehoulier, salary	260.00	
Russell's Taxi, bus to Elmore swim- ming	269.40	
Stowe School Inc., fuel oil to heat pool	100.00	
Stowe Insurance Agency, Inc., ins. swimming program	95.00	
Lackey's Store, playground supplies	37.72	
H. E. Shaw Co., Inc., playground sup- plies	17.95	
Smith's Market, picnic supplies	15.66	
State Bumper Sticker, park for bus, swimming	10.00	
Post cards	9.00	
Stowe Hardware, playground supplies	4.51	
Robert Slayton, camping expenses	4.00	
Munson Store, 1971 swimming exp. ...	1.96	
Stafford's Country Store, playground supplies	1.80	
	<hr/>	5,025.00
		<hr/>
		\$ —0—

RECREATION REPORT

At this time I would like to take the opportunity to thank the voters of the Town of Stowe for their generous support in all the Recreation programs we have presented. With the aid of Federal and State funds, the two new all weather tennis courts were constructed this summer. In the spring we are in hopes of completing the lighting and landscaping in this area. We have also completed the section of playing fields which are primarily designed for Little League and Elementary School activities. Under our guidance during the alternate Education Week, several High School students cleared a picnic area. They constructed three picnic tables, benches and a bridge. Upon completion of these projects, we will be ready to move to Phase Two of the Master Plan for the proposed recreational area.

We had our largest turn out of children for the Summer Playground, with approximately 175 children registered and an average attendance of 60 children per day. We were very fortunate to have Bob Slayton again as Director of the program. He was assisted by his wife Linda, Joy Lang, Ricki Wilkins and Dennis Lehouiller. The summer staff seemed very sensitive to the needs and interests of the various groups. In addition to the usual games and activities, they offered Arts & Crafts, Swimming at Lake Elmore, Tournaments, and a Special activity each week. Two of the special events were a weekend Camping Trip to Kettle Pond in the Groton State Forest and several day trips to Blush Hill Country Club. Subsequent to this a "Championship Match" was played at the Stowe Country Club.

We launched a new Swimming Instruction Program at the Stowe School under the direction of Judy Hansen and Myrna DeCoveny. Approximately eighty children took part in this very successful Red Cross Program. Many thanks to the Stowe School for allowing us to conduct this much needed part of the recreational program at their pool. The older children were able to take part in the afternoon swim trips to Lake Elmore.

To date, our only winter activity includes permission for Mr. David Pepi to supervise the flooding of the old tennis courts for a skating rink. We are very grateful to Mr. Pepi's classes, the Stowe Woman's Club, the Stowe Fire Dept., and Mr. Robert Hartt for their contributions for this project.

In behalf of the Recreation Commission, I would like to say it is a pleasure to work with and for such a supportive group as the parents and community members of the Town of Stowe.

Respectfully submitted,

SARA C. SMITH

No. 61 — CEMETERY COMMISSIONERS' REPORT

Income

Appropriation	\$	4,000.00
Opening graves and burials	\$	1,220.00
Lots sold, Riverbank Cemetery		222.00
Lot sold, West Branch Cemetery		45.00
Use of vault		70.00
		<hr/> 1,557.00
	\$	<hr/> 5,557.00

Expenditures

Labor	\$	1,459.87
New Mowers and parts		1,010.21
New Trimmer		153.00
Office expense		157.08
Truck expense		120.94
Edith Foster, work on charts and materials		115.75
Tools and supplies		101.43
Artistic Memorial Co., Re: Setting Monument & Government Marker		75.00
Dale Percy, plowing snow		55.00
Charles Adams, Attorney		12.50
Motor Vehicle Dept., Truck registration		10.00
		<hr/> 3,270.78
Excess income over expenditures	\$	<hr/> 2,286.22

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1972 \$ 3,565.05

Income

Appropriation	\$ 2,500.00	
Interest from Trust Funds	2,699.42	
Borrowed of Silas Stebbins Special Account	588.58	
Membership dues	577.50	
Interest Silas Stebbins Special Acct.	411.42	
Interest Lamoille County Bank	94.12	
Interest Burt Fund	25.49	
Interest from Three Trust Funds, Un. Savings	13.81	
Interest Dorothea Stafford Fund	3.95	
Burt Fund, interest .....	.63	
	6,914.92	
		\$ 10,479.97

Expenditures

Labor	\$ 7,927.00	
Tax	558.50	
Supplies	132.09	
Gas	84.40	
Office	21.71	
Cleaning C. O. & C. E. Burt stone	104.00	
Cleaning Brown stone	60.00	
	8,887.70	

Balance on hand December 31, 1972 ... \$ 1,592.27

Cash on hand and in bank	\$ 1,168.64
Accumulated int. held in Trust funds	423.63
	\$ 1,592.27

SILAS STEBBINS SPECIAL FUND \$ 7,873.38
 \$400.00 received from Dorothea T. Stafford Estate for
 3 lots (Interest only to be used)

LIBRARY COMMISSIONERS' REPORT

Receipts

Balance in checkbook, Jan. 1, 1972 ... \$	1,051.93
Bank of Waterbury, interest	135.84
Burlington Savings Bank, interest	128.38
A. T. & T., dividends	21.20
Colonial Fund, dividends	171.10
Home Savings Bank, interest	103.44
Provident Institution for Savings, interest	74.13
Union Savings Bank, dividends	96.00
Town of Stowe appropriation	612.00
Fines and lost books	95.00
State Library Dept., for books on Drugs	43.20
Stowe Woman's Club, contribution	50.00
Mrs. Dorothea Stafford, bequest	100.00
Vermont Dept. of Libraries Grant	900.00
	<hr/> \$ 3,587.22

Expenditures

Books purchased	\$ 465.46
Periodicals	174.70
Supplies	37.80
Filing cabinet	91.20
Safety dep. box, p. o. box, postage	17.20
Telephone	129.19
Librarian's expenses:	
Library Institute Service to re- place Bookmobile	145.50
Additional investment in Colonial Fund	62.90
Picture of Mt. Mansfield cleaned and repaired	25.00
Expenses: Relocation of Library	
Drapes	86.34
Step stool	6.06
Display racks	23.01
Dictionary stand	54.50
Lock and keys	13.70
Study table	110.25
Two magazine racks	346.00
Rug	31.50
Steel shelving	517.20

Wooden shelving	515.81	
Paint and labor	63.00	
Air conditioner	166.49	
	<hr/>	3,082.81
Excess income over expenditures	\$	504.41
Check book bal. 12-31-72 ..	\$	240.19
Accumulated int., sav. acct.	264.22	
	<hr/>	\$ 504.41

STOWE LIBRARY FUNDS

January 1, 1973

Susan W. Downer Fund

A. T. & T., 8 shares	\$	200.00
Bank of Waterbury		2,566.05
Home Savings Bank		2,047.27
Provident Institution for Savings		1,401.97
Union Savings Bank, 40 shares		200.00

Susan W. Downer and Mrs. A. H. Slayton Funds

Colonial Fund, 257.367 shares	\$	1,630.30
Burlington Savings Bank		2,634.47

Includes bequests from:

Charles W. Morrison
Laura Thomas
Alice Lovejoy

LIBRARIAN'S REPORT

Cash Report

Income

Balance January 1, 1972	\$	9.20
Fines, etc.		119.91
	<hr/>	\$ 129.11

Expenditures

Treasurer of Library Trustees	\$	90.00	
Desk supplies, postage		30.49	
			120.49
<hr/>			
Balance January 1, 1973	\$		8.62

Circulation Statistics

Adult Fiction	4,130
Adult Non-Fiction	1,211
Junior Fiction	2,194
Junior Non-Fiction	215
Magazines	654
Records	288
	<hr/>
Total	8,692

When I wrote my report last year I felt very depressed. The changing of our Library rooms looked like "Mission Impossible".

However on the first Monday in March we opened our doors to a delighted reading public.

It has been a good year; and in 10 months our circulation was almost as high as to what it was for the previous 12 months.

One hundred sixty-seven (167) new books have been acquired through the Library Fund, the Woman's Club and interested citizens.

From the estate of Mrs. Dorothea Stafford we were given \$100 for art books. Two volumes are here and the rest are on order. Because there is no Bookmobile, the Librarian or one of the Trustees go to the Regional Library about every two months and bring back approximately 50-60 books. We wish that the State could have a pick-up and delivery service because the toting of these books is a real problem.

Mrs. Michael Sakash, Mrs. Peter Haslam and Mrs. Ruth Sullivan have served as substitutes during the year.

Your Librarian thanks the Vermont Library Service, the Trustees and the Stowe readers for their cooperation. After seven years, she is delighted to have a "window on the Square".

BEATRICE LORD,
Librarian

No. 10 — STATEMENT OF SCHOOL OPERATIONS

Cash balance on hand Jan. 1, 1972\$ 48,285.02

Income

From State Treasurer:

State Aid\$ 19,850.00

Reimburse:

20% indebtedness on bonds 10,369.43

Driver Education 3,186.92

Title III 658.82

34,065.17

From Local Sources:

Appropriation\$915,269.44

Tuition 3,475.00

Earned interest on borrowed
money 885.53

Stowe High School General Fund,
rents, woodworking, fines &
use of equipment 453.59

Rent, Blessed Sacrament Church 300.00

Rent, Oktoberfest 100.00

Town of Stowe, lease land 99.01

Rent, Stanley Marc Wright 85.00

Refund, overpayment to cash 23.45

Refund, Scholastic Magazine, Inc. 6.30

Reimburse, gas charge, Stowe
School Inc. 5.00

920,702.32

\$1,003,052.51

Expenditures

Teachers Salaries\$448,152.55

Supervision 13,926.84

Administration and Office 20,844.16

Transportation:

Operation\$ 14,680.59

Contract 21,788.32

36,468.91

Janitors 27,637.07

Instruction:

Supplies\$ 16,917.59

Tuition 5,829.50

Miscellaneous 6,290.66

29,037.75

Books	6,825.94	
Repairs and Maintenance	15,318.72	
Plant Operation:		
Fuel	\$ 11,976.92	
Supplies and Services	2,887.03	
Utilities	5,804.41	
		20,668.36
New Equipment	16,459.12	
Social Security	22,532.85	
Insurance	4,478.60	
Student Body Activities	3,000.00	
Payment on Bonds	140,000.00	
Interest on Bonds	86,255.56	
Interest on Temporary Loans	6,389.06	
School Nurse	3,501.72	
Library	10,972.74	
Health	1,931.07	
School Directors	750.00	
Rent	2,700.00	
Health Insurance	18,920.77	
Reimbursement Title III	801.12	
		<u>937,572.91</u>
Excess income over expenditures	\$ 65,479.60	

No. 10A — Stowe School District — Building Account

Income

Vermont Bond Bank, sale of bonds	\$ 2,500,000.00
Notes	201,000.00
Chittenden Trust Co., earned interest	40,344.86
State of Vt., reimburse site work	6,971.83
Berkshire Mutual Ins. Co., dividend premium ..	29.25
	<u>\$ 2,748,345.94</u>

Expenditures

Repayment of Notes Payable ...\$	669,000.00
Baybutt Construction Corp.	1,667,434.40
R. S. Cooley Corp., site work	82,766.50
Calcagni, Frazier & Zajchowski ..	47,200.64
Herbert & Giulia Ayers:	
Mortgage principal	17,592.00
Interest on mortgage	1,378.04

Howard Bacon, salary	14,299.92	
Heywood Wakefield Co., audi- torium seating	13,914.38	
Knight Consulting Engineers	4,896.50	
Howard Nat. Bank, int. on loans ..	3,657.46	
Stowe Insurance Agency, Inc.	3,281.40	
Ropes & Gray, sale of bonds	1,846.45	
Garland Ins. Agency	1,802.00	
H. A. Manosh, well drilling	1,642.80	
Robinson Treescaping & Security, tennis court work	1,607.00	
Viking Sewing Machine Co.	1,544.20	
Parker & Sargent, legal fees	1,202.19	
Dale Percy	716.00	
Constance Skinger, display cases ..	525.00	
Fitzmorris Plumbing & Heating	514.26	
Treas., State of Vt., soc. security ..	468.00	
Food Service Equipment	375.10	
Jackson Chairs, Inc.	330.00	
Chittenden Trust Co., interest	185.63	
Stowe Ins. Agency, Inc., ins. on boiler	67.00	
Chittenden Trust Co., ck. books ..	7.70	
	<hr/>	2,538,254.57
Excess income over expenditures	\$	210,091.37
	<hr/>	
Bal. of Building Fund cash at Dec. 31, 1971	\$	12,413.99
Bal. of Building Fund cash at Dec. 31, 1972		222,505.36
	<hr/>	<hr/>

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

FLORENCE CANNING,
JOHN C. VanBLARCOM,
DOROTHY H. NELSON,
Auditors

STOWE HEALTH COUNCIL

December 31, 1972

Balance January 1, 1972\$ 610.79

Receipts:

Town of Stowe\$ 500.00
Vitamin Fund 307.40
Fluoride Fund 614.00

Total Receipts 1,421.40

\$ 2,032.19

Disbursements:

General\$ 8.00
Dental Clinic 333.00
Eye Examinations 53.00
Vitamins 363.58
Fluoride Treatments 883.94

Total Disbursements 1,641.52

Balance December 31, 1972\$ 390.67

Respectfully submitted,

JEAN M. LOWE,
Treasurer

LAMOILLE COUNTY DEVELOPMENT COUNCIL

The Lamoille County Development Council stressed in its role as the Regional Planning Commission the adoption of local town plans and the successful adoption of a Regional Plan for Lamoille County. This Plan serves as a guide for future development and growth. Morristown, Stowe, Johnson, all have duly adopted town plans and are at present working on bylaws. Cambridge, Wolcott, Eden and Hyde Park all are working on their town plans. LCDC assists these and all other towns of the county with public meetings, consultant help, mapping, reproduction and the development of their plans.

LCDC has assisted in the acceptance of the Morristown dump as the Bulky Metallic Reception Center for the county. Junk cars, stoves, refrigerators, old farm machinery and materials of that type will be accepted.

LCDC sponsored a tree planting program as part of its natural resource activities and 96 trees were planted in the towns of Lamoille County.

The Lamoille County Development Council received HUD Certification No. 1 for eligibility for Federal funds on water and sewer projects for the towns of Lamoille County.

LCDC provided coordination between potential developers and town planning commissions making sure that the desires of the town and its people were always protected.

LCDC promoted the activities of the craftsmen, artists, gift shops and antique shops by distributing approximately 10,000 lists to visiting tourists.

LCDC has helped in the development of new and expanding businesses in Lamoille County by supplying employers with information regarding populations, trends, etc. For example, in November 1971 there were 5,100 people available for employment of which 4,700 were employed. In November 1972, there were 5,600 people available of which 5,100 were employed. In other words, 400 more people are working in Lamoille County. An industrial site survey is underway for the towns of Lamoille County so that prospective employers can be attracted to our county.

LCDC has given first priority attention to all individuals or groups in the county seeking information and advice on local and state laws and regulations, serving as a clearing-house and often a liason between the public and state offices.

The LCDC also supplies maps and other resources including population statistics, geological information, and area promotional literature to those desiring them.

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F.Y. 1971-72

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1971 through June 30, 1972. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Stowe.

Number of Well-child and School Medical Conferences, and Immunization Clinics held in this town	6
Attendance of town residents at above conference/ clinics in this or nearby towns	151
Number of children aided under Child Health Programs (Child Development Clinic, Handicapped Children's Clinics, Pediatric Consultation and Diagnosis)	8
People X-rayed for tuberculosis detection	23
People X-rayed for occupational diseases	2
People served by tumor diagnostic screening services	16
Attendance at diabetes clinics or physician office screen- ing for diabetes	74
Attendance at glaucoma screening clinics	10
Attendance at amblyopia screening clinics (3-5 yr. olds)	13
Diphtheria, tetanus, Whooping cough immunizations	77
Polio Immunizations	20
Smallpox Immunizations	31
Red Measles (rubeola) Immunizations	18
Rubella (German Measles) Immunizations	14
Number of water samples from supplies serving the public	47
Blood specimens tested (pre-marital, pre-natal, & other)	273
Other laboratory specimens	99

Sanitary inspections and consultations to licensed food and lodging establishments and to other public and private facilities	431
Public Health Nurse visits to individuals	187
Number served by above visits	52
Other consultations, program, and group service activi- ties of Public Health Nurses to residents of this town, or held in this town for area residents	216

The Home Health Services program, in addition to providing for the survey of home agencies as required by Medicare, works cooperatively with the Division of Public Health Nursing, works closely with the Vermont Assembly of Home Health Agencies and the Agency of Human Services in seeking the provision of certified home health care available to all the people of the State.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,
Commissioner of Health

**Report of the
LAMOILLE HOME HEALTH AGENCY, Inc.**

To The Town of Stowe

"Well, Ma, have you heard the latest about that new visiting nurse agency?"

"Yeah, Pa, I hear they've been traveling all over Lamoille county taking care of sick folks at home. They traveled 17,966 miles this past year."

"Say, did you know Aunt Liza had one of those nurses fix that sore on her leg? They used new stretchy bandages and even soaked her foot in a plastic wastebasket! By Golly, it's all healed now! And another thing, the nurse helped Aunt Liza with her diet. She wasn't eating properly and her legs swelled up and she had trouble with her heart. The nurse had her keep her feet up higher than her heart. Neat trick, ain't it? The nurse checked Liza's heart and kept in touch with her doctor so they could help her to feel better. I really like to hear those nurses explain things to you. They tell you so it's easy to understand."

"I hear they also sent a gal they call a Home Health Aide to come in a couple times a week to help Aunt Liza with her bath and such as that. She's never been so clean, probably'll come down with pneumonia!"

"Ma, do you remember when Uncle Alf fell off the barn roof and broke his leg? That Home Health Agency sent in a pretty lady called a physical therapist to teach him his exercises. Now he can walk as good as new; in fact saw him on the barn roof the other day. He'll probably break the other one now so the therapy lady will come back again."

"If it hadn't been for those gals going in to help care for Fred, his daughter never would have been able to keep him at home. You know they also see young folks, too. They helped Jane with her new baby."

"Say, Pa, I heard those nurses help put on a Child Health Program the last Wednesday of every month at the Morrisville Congregational Church for little tots up to 6 years old. And it's free too, for everyone in Lamoille County, and for rich and poor alike! The State Public Health nurse and other nurses are there to listen to your problems. What do you think about those Mental Health folks playing games with kids to see if they're growing and developing properly? Those kids get checked from head to toe. They check their eyes and hearing and get blood and urine done. Then a

doctor looks them over. There's a lady who helps mothers learn about proper eating and one to check the kiddie's teeth. You can't forget those volunteer ladies from the Morristown Health Council and from the school Child Care classes who give so many hours of their time. That program saw 75 kiddies since it started in September."

We hope you've enjoyed our little dialogue and that you have a clearer understanding of how Home Health can serve you. Referrals for services may come from any source, but the patient must be under a doctor's supervision.

A fee for service is charged per visit. For someone on a limited income the fee is determined according to a sliding scale. No person is ever refused care because of inability to pay.

The Lamoille Home Health Agency Board and staff extend their appreciation to the town of Stowe for its support last year.

Statistics for the period, January-December 1972 are as follows:

Town	No. Nursing Visits	No. P. T.†	No. H. H. Aide‡	CHP*
		Visits	Visits/hrs.	
Belvidere	4	0	0	1
Cambridge	138	18	0	4
Eden	14	0	0	6
Elmore	8	0	0	0
Hyde Park	42	25	0	7
Johnson	206	33	28/39 hr. 15 min.	3
Morristown	366	62	3/ 2 hr. 45 min.	46
Stowe	172	22	5/ 4 hr. 45 min.	1
Waterville	21	0	0	0
Wolcott	20	0	0	4
Outside county	0	0	0	3
	991	160	36/46 hr. 45 min.	75

* Child Health Program — Number attending clinic

† No Physical Therapist in November and December

‡ Home Health Aide Service begun November 20, 1972

LAMOILLE COUNTY MENTAL HEALTH SERVICE

The Lamoille County Mental Health Service, organized in 1966, provides a variety of services aimed at the prevention and treatment of mental illness and promotion of mental health in the ten towns of our county. Included are:

1. Direct services in the form of short-term crisis intervention, diagnosis, counseling and treatment to individuals and families with mental and emotional problems including depression, marital difficulties, behavior and criminal problems, drug and alcohol problems, and developmental and learning problems in children. These services are largely on an outpatient basis but some individuals are also seen who are inpatients at the Copley Hospital or local nursing homes. The following is a breakdown of individual cases by place of residence in the county, the first number being the total for the year preceding 1972 and the second being the number of additional cases in 1972: Belvidere, 12-0; Cambridge, 69-24; Eden, 30-1; Elmore, 9-3; Hyde Park, 111-23; Johnson, 131-30; Morristown, 281-60; Stowe, 185-44; Waterville, 16-4; and Wolcott, 100-12. The total number of cases including 1972 is 1,145.

2. Consultation and education services on mental health matters to professionals in related fields, such as medical doctors, and to other agencies and institutions. Included in the latter category are several public school systems in the county and this service is seen as a key preventive measure by aiding teachers and administrators to recognize mental health problems in students at an early stage.

3. After-care services to former patients at the Vermont State Hospital at Waterbury who have either been returned to their own homes or released to special foster homes in the county.

4. Pre-school child development screening in cooperation with the Lamoille County Home Health Agency.

New programs begun in 1972 in addition to the above are: certain new services to the elderly; special services to individuals with alcohol-related problems including those with Driving-While-Intoxicated convictions; and a study of so-called developmental disabilities — epilepsy, mental retardation, cerebral palsy and others. In the latter case, information, referral and some other services are also being provided to those so afflicted in anticipation of a more comprehensive program in this field based on the study that is being made.

The headquarters of LCMHS is located at the Health Center Building adjacent to the Copley Hospital in Morrisville. As a key step to make our services more readily available to residents on the west side of the county, a branch office was opened in Jeffersonville (over the Noble and Pearl Store) early in 1973.

Funds for the operation of LCMHS come from several sources including: fees for direct services which are charged on an ability-to-pay basis with no one refused service for inability to pay; payments from other agencies for contracted services such as the school systems mentioned above; federal and state funds for certain special programs; general state aid; and local funds needed to qualify for the state aid funds on a matching basis. For some years LCMHS raised these local funds in private donations but in 1972, for the first time, we requested voters of the ten towns in the county to appropriate town funds. All towns approved the requests for a total of \$7,500 for which LCMHS is very thankful. This year we are again requesting such appropriations, with no increase in the amount, and hope very much we will again have voters' support.

ROBERT L. HAGERMAN,
President

REPORT OF PLANNING COMMISSION

The Municipal Plan of Development for the Town and Village was revised after a public hearing held by the Planning Commission in June, turned over to the Selectmen and Trustees on July 28, 1972 and officially adopted October 3, 1972 following their public hearing.

While the Plan acts as a guide for development and is considered by the District Environmental Commission when hearing Act 250 applications, it is not enforceable. The Commission is currently drawing up implementation for the Plan.

Zoning Ordinance:

Village Area	Curtis Adams
Highway Tourist	Edith Miller
Agriculture and Rural Residence	Paul Percy
Signs and Aesthetics	Thomas Lancaster
Subdivision Regulations	Robert Neverton
Capital Budget	Herbert Hillman

Chairman, Larry Heath; Clerk, Dorothy Rogers and Zoning Administrator, Kermit Spaulding round out the nine member Commission, while Larry Moore continues as Planning Consultant under the auspices of the Lamoille County Development Council.

Meeting each Monday evening in its new permanent quarters in the former police office at the Akeley Memorial Building, the Commission, besides working on the above, met eighteen times with developers, decided positions on twenty-two District Environmental Commission Act 250 applications, and, acting as the Board of Adjustment, heard thirty-eight appeals for variances of the Interim Zoning, approving all. Fifty-nine additional meetings on various related topics were attended by members of the Planning Commission, and sixty-eight different site-walks were made.

Many members of the community have cooperated freely in various capacities, such as the League of Women Voters on the Land Use Map; Charlie Lord on the Highway Map and Phil Rich in matching and mounting aerial photos of the entire town. It is hoped this interest and support will continue in '73, which looks to be a most active year.

DELINQUENT TAXES

	Poll & Old Age Tax	Property Tax
Ambrosini, Edward & Shirley W. (1971)	\$	\$ 78.98
Bailey, Frederick E.	9.02	
Bailey, Marguerite	9.02	
Barker, Grace P.	9.02	
Barker, Grace E.	9.02	
Bela Vista, Inc.		1,995.93
Bergeron, Robert		35.17
Bigelow, Ruth Dewey (1971 & 1972)		1,833.21
Bloch, Donald A.		506.52
Bloch, Donald A. & Natalie		3,740.61
Bloch, Donald A. & Natalie		30.15
Bloomer, Susan L.	9.02	
Bradish, Gaynor L. and Warren Huff		182.91
Bradish, Gaynor L. and Warren Huff		30.15
Braun, David C.	9.02	
Braun, Rosalea B.	9.02	
Brown, Gerald		38.15
Capello, Brenda D. & Anne V. Har- rington		556.77
Cella, Paul A. & Elinor (1971)		143.91
Chapin Hill Estates, Inc. (1970, 1971 & 1972)		2,562.45
Clark, Roy Elliott II	9.02	
Conklin, George & Anne		34.85
Connell, Martha W.	9.02	
Crocker, David		293.12
DaSilva, Nancy M.	9.02	
Davis, Noel S.	9.02	
D. D. B. Realty Corp. (1968, 1970, 1971 & 1972)		19,662.97
Deal, Harold & Linda		20.00
Dean-Conrad Corp.		2,529.82
Dewey, Edna A. Estate		1,527.60
Dewey, Edna A. Estate		90.45
Doenges, James P.	9.02	
Dugan, Janet M.	9.02	
Dumas, Peter S.	9.02	
Dumas, Janifer M.	9.02	
Earl, Cathleen E.	9.02	
Eldred, Ernest	9.02	
Elkins, Charles R., Jr.	9.02	
Elkin, Roger (1971)	8.51	

	Poll & Old Age Tax	Property Tax
Evely, Richard A.		464.31
Field, A. R.		720.38
Fisher, Susan J.	9.02	
Flanders Bay Co., The		773.85
Refundable Item		(21.10)
Fremont-Smith, Paul Jr. & Carol S. ...		14.90
Fuller, Stephen C.		201.00
Garzo, Kenneth Allen	9.02	
Gaylord, Richard H.	9.02	
George, Philip S. (1970)		21.59
Giroux, Lynford & Irene		70.35
Gittelsohn, Allen & Sharon		130.65
Goeltz, Paul J. and Billie H. (1971 & 1972)		1,408.02
Goodheart, George H. & Frances		520.59
Grand Motor Inn		7,356.56
Green Acres Ice Cream, Inc.		16.24
Greer, James W. and Peggy H.		582.90
Greer, James W.	9.02	
Greer, Peggy H.	9.02	
Greer, Susan	9.02	
Gurberg, Naomi		319.59
Hallisey, William F. & Claudette J.		733.65
Hasbrouck, Julianne K.	9.02	
Hasbrouck, Maureen M.	9.02	
Hastings, Henry C.	9.02	
Highland Meadows, Inc. (1970, 1971, & 1972)		1,085.65
Hughes, Michael		542.70
Jack Straw's Inn, Inc.		2,311.50
Joyce, William T.	9.02	
Killian, Bruce E.	9.02	
Knapp, Bernard L.	9.02	
Kreizel, Arthur J. and William J.		88.80
Kruger, Joseph II		15.53
Lazare, Jack Daniel		211.05
Lee, Bruce E.	9.02	
Lefebvre, Hugette		467.95
Lockwood, Robert & Muriel (1971 & 1972)		817.01
Lockwood, Robert C.	9.02	
Lord-Wood, Everett H. & Elizabeth June (1971 & 1972)		967.60
Lusk, Charles	9.02	
McGann, Maureen (1971 & 1972)	17.53	
Mallison, Philip R.	9.02	

	Poll & Old Age Tax	Property Tax
Mandigo, Harlan, Henry & Ruth Latuch		253.26
Manfredi, Francis & Angelina (1970)		8.17
Marshall, Stanley E., Jr.	9.02	
Martin, Gerald M.	9.02	
Martin, Barbara A.	9.02	
Maurice, Albert T.	9.02	
Maurice, Nancy S.	9.02	
Mead, Sylvia Skelly		430.14
Morrell, George & Martha		651.24
Morse, Burton (1971)		60.67
Morton, Heather		164.82
Newcity, Richard		4.54
New Matterhorn (1971)		210.60
Neilson, Steen	9.02	
Nolan, Lucy		600.99
O'Driscoll, Michael V.	9.02	
Oliver, Ronald F.		1,430.12
Olson, Kenneth G.	9.02	
Owens, William P.		17.10
Parker, Wendell & Evelyn H.		41.45
Penrose, Judith	9.02	
Regan, Harold W. and Joan M.		430.14
Richard's of Stowe		10.41
Roberts, Maurice A.		351.75
Roberts, Maurice & Marilyn L.		609.03
Roberts, Elerson	9.02	
Robinson, Wendell	9.02	
Robinson, Mavis M.	9.02	
Dosseau, Leigh & Noreen		61.72
Rubin, Leon A. & Helen C.		57.50
Russell, Roland (1971)		6.34
Sherburne, Leon G. & Margaret T.		100.50
Sherburne, Susan		687.42
Sidella, Vivane		17.73
Singleton, Lynn D.		603.00
Singleton, Edwin J.	9.02	
Skinger, Carol	9.02	
Skinner, Robert M.	9.02	
Smith, Barbara	9.02	
Smith, James Joseph (1969)		29.75
Spring, Russell & Janet		651.45
Stewart, Dianne C.	9.02	
Stoughton, Helen A.	9.02	
Stowe Club, Inc.		1,045.20
Streeter & Quarles U.S.A. Corp.		38.46

	Poll & Old Age Tax	Property Tax
Stringer, William & Nancy		6.03
Adjustable item .....		.50
Turner, Thomas H.		110.55
Vermont-New York Television, Inc.		1,581.87
Verrill, Robinson, Jr. (1971 & 1972)		1,204.80
Wells, Edmund Charles	9.02	
White Caps (a corporation)		773.85
White Horse Lodge (1971 & 1972)		1,272.57
Wibel, Marcia C.		114.57
Williams, Arthur G. & Diane S.		80.40
Williams, Barbara	9.02	
Yogi Inn, Inc.		3,724.53
Zuber, Lillian		30.11
	<hr/>	<hr/>
	\$ 513.12	\$ 73,188.27
Tax Warrants	2.85	4.80
	<hr/>	<hr/>
	\$ 515.97	\$ 73,193.07

LAMOILLE SOUTH SUPERVISORY UNION CENTRAL OFFICE

Position	Name	Mailing Address
Supt. of Schools	Alfred W. Hurley	Morrisville
Asst. Supt. of Schools	Hugh C. Haggerty	Morrisville
Speech Pathologist	Dary Sheehy	Stowe
School Nurse	Mrs. Beatrice Stafford ..	Morrisville
Secretary-Treasurer	Mrs. Ruth Hird	Morrisville
Secretary	Mrs. Donna Lanphear	Johnson

REPORT OF SCHOOL NURSE STOWE

January 1, 1972 - December 31, 1972

During the school year, health exams were given by Dr. Jacobs, Dr. Keyssar, and Dr. Shapiro. These exams were given in grades one and four plus all those participating in sports, a total of 178. All defects noted and follow up has been carried out when suggested by a doctor.

Immunizations were given by permission to children that the parents signed for:

Diphtheria-Tetanus	40
Measles & Rubella Vaccine	1
Rubella Vaccine	10
Trivalent	10

In conjunction with the state, Tine Testing for Tuberculosis was offered in grades one and eight plus school personnel. 64 received the test, all having negative reaction.

Flu shots were given to school personnel that desired them. A total of 26 took advantage of this program.

Dental Instruction was given in grade six and tooth brushes with instruction in grade three.

An excellent response for the cleaning and topical fluoride program. A total of 235 were done and of these 8 were sponsored. This work was done by Sally Hood and Mary Taplin, Dental Hygienist.

Eight children were transported to our local dentist for care, several appointments being necessary. These were sponsored by Local Health Council.

Screening of vision and hearing have been carried out in grades one through twelve with referrals when necessary. This program is done throughout the year. Two youngsters have been helped by the Local Health Council. Known ear defects are followed by parents.

First Aid has been given when at the school and transportation when necessary either for a sick child or to an appointment. Home visits have been made when necessary for the welfare of a child.

The above programs have been carried out with the interest and help of school personnel and Health Council and also local people.

Respectfully,

BEATRICE STAFFORD, R.N.,
School Nurse

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of the conditions and news of our school system:

THE STAFF

Stowe High School and Junior High School

Position	Name	Mailing Address
Principal	Mr. Peter J. Beck	Stowe
Instrumental Music	Mr. Charles Deemer	Stowe
Mathematics	Mrs. Ruth Bedell	Stowe
Social Studies	Mrs. Elise Braun	Stowe
Home Economics	Miss Cynthia Cano	Stowe
Mathematics	Mr. Shamus Daly	Stowe
Math - Science	Mr. Andrew Knittle	Morrisville
English	Mrs. Ann Johnson	West Danville
Latin - English	Mrs. Karen Knapp	Moscow
Industrial Arts	Mr. Carl Hanover	Stowe
English	Mr. Allen Stook	Northfield
Social Studies	Mr. C. Patrick Daly	Stowe
Guidance	Mr. Edward Reiman, Jr.	Stowe
Phys. Ed. Girls	Miss Beverly Osterberg	Morrisville
Science	Mr. David Pepi	Stowe
Music	Mr. Matthew A. Pykosz	Morrisville
Math - Science	Mrs. Margaret Denniston	Morrisville
French	Miss Joan Reilly	Stowe
Russian	Mrs. Ann Hartt	Stowe
Social Studies	Mr. George Halperin	Morrisville
Science	Mr. John Stevens	Stowe
English	Mrs. Susan Turner	Montpelier
Phys. Ed. Boys	Mr. Raymond Watts, Jr.	Moscow
Business Ed.	Mrs. Dorothy Wilkins	Stowe
Art	Mrs. Alexandria Arnold	Waterbury Ctr.
Librarian	Miss Mary T. Neville	Stowe
English	Mr. Bruce MacDonald	Waitsfield

Stowe Elementary School

Position	Name	Mailing Address
Principal	Mr. William Corey	Stowe
Kindergarten	Mrs. Mary Hight	Stowe
Grade I	Miss Claire Siroff	Morrisville
Grade I	Mrs. Barbara Hale	Stowe
Grade II	Miss Ruth Jackman	Stowe
Grade III	Mrs. Reina Julien	Morrisville
Grade III	Miss Susan Russell	Morrisville
Grade III	Mr. Mark Pendergrast	Hyde Park
Grade III	Miss Lana Goodsell	Morrisville
Grade IV	Mrs. Lorene Bedell	Stowe
Grade IV	Mrs. Merial Marsh	Stowe
Grade V	Miss Sandra Crow	Stowe
Grade V	Mrs. Hope Lancaster	Stowe
Grade V	Mrs. Judith Hansen	Montpelier
Grade VI	Mr. Geoffrey Corey	Johnson
Grade VI	Mr. Ray Niles	Morrisville
Grade VI	Miss Marjorie Cook	Stowe
French	Miss Louisa Drury	Stowe
Art	Catherine Nimick	Stowe
Music	Mrs. Diane Wagner	Stowe
Librarian	Mrs. Evelyn Rhodes	Stowe
Aide - Library	Miss Jo Hann Bohan	Stowe
Title I - Reading	Mrs. Ann Curtis	Stowe

Stowe

Secretary	Mrs. Hazel Stefaniack	Stowe
Secretary	Mrs. Ann Hartt	Stowe
Head Janitor	Mr. Ray Marckres	Stowe
Janitor	Mr. Perry Nay	Stowe
Janitor	Mr. Robert Poor	Stowe
Janitor	Mr. Armand Bouchard	Stowe
Lunch Agent	Mrs. Elizabeth Scribner	Stowe
Lunch Worker	Mrs. Rachel Wells	Stowe
Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce LaRow	Stowe
Playground Aide	Mrs. Carol Mandigo	Stowe
Playground Aide	Miss Suzanne Hill	Stowe
Youth Ctr. Supervisor	Mr. Brad Bouchard	Morrisville
A.V. Assistant	Mr. Duane Perry	Stowe

Cost Per Pupil in Average Daily Membership — 1971-1972

Elementary	\$ 970.68
Secondary	1,282.93

Tuition Charge 1972-1973

Elementary	\$1,000.00
Secondary	2,100.00

Enrollments — September 1972

Grade 12	36
11	46
10	66
9	51
8	55
7	73
6	60
5	59
4	38
3	58
2	43
1	47
K	40
	<hr/>
	672

REPORT OF THE SCHOOL DIRECTORS

Stowe, Vermont

The opening enrollment for the Stowe Public Schools in September 1972 was 672 showing a decrease of five in the previous year.

Recent enrollments have been as follows :

1961 — 416	1967 — 583
1962 — 431	1968 — 619
1963 — 457	1969 — 645
1964 — 475	1970 — 634
1965 — 522	1971 — 677
1966 — 547	1972 — 672

The new Stowe High School has not progressed as rapidly as was indicated about a year ago and might not be ready for occupancy until late winter of 1973. Even after the building is occupied there will be a substantial amount of work remaining to be done, especially on the outside with landscaping and general clean up. The workmanship on the building continues to be very good even though the progress is slow.

In March of 1972 the bonds for the new building were sold in conjunction with the Vermont Bond Bank which enabled Stowe to receive a favorable interest rate of 4.74%. This bond issue will mature in 1991.

As soon as the new high school is occupied, the elementary school will take over the area presently used for high school classes. This will enable the elementary program to have sufficient space available not only for the classrooms but also for the programs in art, music, physical education, speech therapy and remedial reading, which are operating at the present time under the handicap of a lack of space.

The preparation for the use of both facilities along with regular programs of in-service training has been carried on by Principals Peter J. Beck and William N. Corey and their respective staffs.

The legislative sessions of 1971 and 1972 adjusted the Miller formula which determines the distribution of state aid to education so that Stowe received more money than was anticipated. The 1973 legislative session will again review the State aid formula and it is possible that Stowe will receive little or no general state aid funds because of the high equalized fair market value assigned by the Vermont

Tax Department. State Aid received by Stowe in recent years is as follows:

1969 — \$23,782.00	1971 — \$21,073.00
1970 — 15,584.00	1972 — 19,850.00

A change in the method of collecting and distributing property taxes for education may come about as a result of court cases originating in Texas and California. Although these cases may not be resolved for some time, the decisions could have an impact upon Stowe because there exists the possibility that Town School Districts could be taxed for education on a state-wide basis and might result in funds collected by the State and only a percentage returned to Stowe.

Another matter for financial concern to the School District is the required change from a calendar year to a fiscal year for budgets. This change must be in effect by July 1, 1977. The School Board and the Selectmen have reviewed the situation to consider recommendations that can be made to the voters of the Town School District.

The Stowe Public School Systems has endeavored to acquire, develop and retain a competent and conscientious teaching staff, and it shall be the policy of the Board to continue to do so. The residents of Stowe have demonstrated a sincere and earnest atmosphere which has enabled the School Board to experience successes in its effort to provide the best education for the children of Stowe.

MRS. M. JANET SHAW, Chairman,
DAVID PARTRIDGE, Clerk,
ANTHONY F. CIARALDI,
W. ARLEN SMITH,
CLINTON H. THOMPSON,
School Directors

A. W. HURLEY,
Superintendent of Schools

SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

	1971	1972	1973
	Expend- itures	Expend- itures	Budget
Operating			
Administration	\$ 21,361.00	\$ 23,701.53	\$ 25,650.00
Instructional Salaries	412,219.62	460,161.17	505,650.00
Textbooks	7,312.00	6,825.94	6,000.00
Library Books and Materials	9,745.52	10,972.74	12,500.00
Instructional Supplies	11,321.39	15,506.54	17,000.00
Miscellaneous Instruction	6,275.07	6,337.16	10,600.00
Nurse - Health Services	4,885.35	5,432.79	6,400.00
Transportation	32,344.20	36,314.16	35,750.00
Custodial Salaries	23,637.65	27,286.42	47,500.00
Custodial Supplies	2,639.29	2,887.03	3,700.00
Heat	12,154.81	11,976.92	20,000.00
Utilities	5,541.81	5,804.41	11,000.00
Repairs and Maintenance	14,555.63	15,318.72	18,000.00
Social Security	19,535.41	22,532.85	32,300.00
Insurance	15,665.98	24,516.74	33,650.00
Building Rental	2,700.00	2,700.00	700.00
Interest on Current Loans	7,490.81	6,389.06	8,000.00
Expenses of Advertising, Legal Services, Interest and Insurance for New Building	13,533.53	.....	.....
Food Service	6.60	.....	.....
Student Body Activities	3,000.00	3,000.00	3,000.00
New Equipment	4,758.64	17,823.67	14,000.00
New Bus	9,759.00	.....	11,000.00
Tuition	6,986.61	5,829.50	8,550.00
Contingency .....	.....	.....	8,000.00
Total Operating	\$647,430.81	\$711,317.35	\$838,950.00
Bonds and Interest:			
Payments	18,602.50	226,255.56	253,503.00
Grand Total	\$666,033.31	\$937,572.91	\$1,092,453.00

ESTIMATED INCOME

Operating:

From Local Sources:

Tuitions	\$ 3,500.00
Leased Land Rentals	100.00
Earned Interest	700.00
Rentals and Miscellaneous	700.00
	<hr/>
	\$ 5,000.00

State Aid:

Driver Education	\$ 4,000.00
Vocational Transportation	2,500.00
NDEA	600.00
	<hr/>
	7,100.00

Balance 1972 Funds	49,064.60
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Sub-Total	\$ 61,164.60
Town School District Appropriation	777,785.40
	<hr/>
Total	\$838,950.00

Bonds and Interest:

State Aid — 20% Reimbursement	\$ 51,335.00
Town School District Appropriation	202,168.00
	<hr/>
Total	\$253,503.00

BUDGET COMMITTEE RECOMMENDATIONS

	1972 Appropriation	Recommended 1973 Appropriation
Calcium Chloride	\$ 3,000.00	\$ 3,000.00
Highways:		
Summer	20,000.00	20,000.00
Winter	45,000.00	50,000.00
Resurfacing	5,500.00	14,000.00
State Aid road construction	2,000.00	2,000.00
Town road construction	50,000.00	50,000.00
Bridges and Fortifications	40,000.00	50,000.00
Equipment Account	21,000.00	3,000.00
Social Security	6,500.00	9,000.00
County Tax	5,990.94	6,000.00
Extension Service Tax	3,739.50	3,748.00
Officers Salaries	23,000.00	27,500.00
Interest	5,000.00	6,500.00
Insurance and Bonds	8,500.00	9,700.00
Office expense	11,500.00	10,000.00
Library	2,700.00	3,000.00
Memorial Day	75.00	75.00
Mem. Ath. Field & Recreation	5,000.00	7,500.00
Cemetery Association	2,500.00	5,000.00
Cemetery Commission	4,000.00	4,500.00
Selectmen's General	35,940.00	28,000.00
Memorial Building:		
Operation	5,800.00	6,500.00
Maintenance	5,000.00	5,000.00
Police Department	59,000.00	63,000.00
Fire Department	4,600.00	10,000.00
Health Committee	500.00	500.00
Municipal Dump	65,000.00	50,000.00
Pension		9,000.00
Planning Commission		1,500.00
Listers		12,000.00
Lamoille County Mental Health		1,340.00
Lamoille County Dev. Council		2,500.00
 Total Town General Appropriation	 \$440,845.44	 \$473,863.00

WARNINGS
for the
Annual Town Meeting of the Town of Stowe, Vermont
and the
Annual Town School District Meeting
of the Town School District of Stowe, Vermont

March 6, 1973

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in the Akeley Building in said Stowe on Tuesday, March 6, 1973, at ten o'clock in the forenoon, Eastern Standard Time, to act on the following articles of business:

- Art. 1. To elect a Moderator of the town meeting, and a Moderator of the town school district meeting, respectively.
- Art. 2. To elect a Town Clerk, a budget committee, if it be determined that the Town have such, and all Town and town school district officers required by law.
All town and town school district officers are elected by the Australian ballot system. Notice is hereby given that the ballot box for such elections of the town and of the town school district as provided under Article 1 and 2 hereof, shall open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.
- Art. 3. To act upon the reports of the several town officers and those presented.
- Art. 4. To act, in town school district meeting, on the reports of the school directors and those presented.
- Art. 5. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot?
- Art. 6. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chap. 133, providing for the collection of taxes by the Town Treasurer?
- Art. 7. Will the Town in town meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of

the town in anticipation of the collection of taxes for such purposes, and if so, provide whether the same shall be done by orders or notes of the town?

- Art. 8. Will the Town School District, in town school district meeting, authorize the School Directors to borrow money to pay current expenses and debts of said District in anticipation of the collection of taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by orders or notes of the District?
- Art. 9. Will the Town in town meeting vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 10. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing and if so, the amount?
- Art. 11. Will the Town appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamoille County in cooperation with other towns in the county and for assistance in the preparation of local town plans, by-laws, zoning regulations and updating the Regional Plan and as the towns' share of the annual operating expenses of the Regional Planning Commission to be used in conjunction with other state and federal funds available for planning purposes?
- Art. 12. Will the Town appropriate a sum of money for the town library, and if so, what amount?
- Art. 13. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?
- Art. 14. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?
- Art. 15. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?
- Art. 16. Will the Town appropriate a sum of money to be used by the Recreation Committee for work and materials for the Memorial Athletic Field, operation of the Marshall Hill ski development, and for recreation activities within the town, and if so, in what amount?
- Art. 17. Will the Town appropriate a sum of money to share equally with the Village of Stowe the expenses of operation and maintenance of a fire department, and if so, in what amount?

- Art. 18. Will the Town authorize the Selectmen to acquire, by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices?
- Art. 19. Will the Town appropriate \$12,000 for surface retreatment of 2 miles of Town highways?
- Art. 20. Will the Town appropriate \$50,000 for the acquisition of incidental easements, installment and construction of town highways during the ensuing year?
- Art. 21. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. 163 (1)?
- Art. 22. Will the Town appropriate \$900. for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?
- Art. 23. Will the Town appropriate \$1,340. to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health?
- Art. 24. Will the Town appropriate \$51.40 to the Community Coordinated Child Care of Lamoille County, Inc. to aid in its provision of day care services to children of Lamoille County residents?
- Art. 25. Will the Town vote to authorize the Selectmen of the Town to expend \$12,000 to provide assistance to the Board of Listers in the making of the 1973 Grand List?
- Art. 26. Shall the Town spend funds received through the Federal Revenue Sharing Program (State and Local Fiscal Assistance Act of 1972) in an amount not to exceed \$14,000 for the acquisition of an ambulance for the Town of Stowe?
- Art. 27. Will the Town vote to raise money on its grand list for the year 1973 to pay the debts and current expenses of the town on the budget system and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?
- Art. 28. Will the Town School District in town school district meeting vote to raise money on its grand list for the year 1973 to pay the debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

- Art. 29. Will the Town authorize the Town Agent to convey, for a consideration, to Wesley Turner all the property it acquired from Fred E. Smith on September 14, 1931, and described as being a narrow strip or parcel of land adjoining the westerly and southerly sides of land conveyed to School District No. 10.
- Art. 30. To do any other business that may legally come before said meetings, respectfully.

Dated at Stowe, Vermont, February 1, 1973.

ANTHONY F. CIARALDI,
W. ARLEN SMITH,
CLINTON H. THOMPSON,

As School Directors of the Town School
District of Stowe, Vermont

ROSAMOND A. CHAMBERS,
JOHN K. DOUGHERTY,
GILES W. DEWEY,

As Selectmen of the Town of
Stowe, Vermont

Received, filed and recorded this 3rd day of February, A.D. 1973,
at 2:00 P.M.

Attest:

WILLIAM M. JOHNSTONE,
Town Clerk and Clerk of the Town
School District of Stowe, Vermont

WARNING
For Special Meeting of the Town of Stowe, Vermont

March 6, 1973

The inhabitants of the Town of Stowe, who are qualified voters in Town meeting are hereby warned and notified to meet in a special Town meeting to be held at the Akeley Memorial Building on Main Street in the Village of Stowe on the 6th day of March, 1973, commencing at 10:00 o'clock in the forenoon, Eastern Standard Time, then and there to ballot upon the following questions, as provided by law, viz:

I. Shall the following public improvements be made, viz:
The construction of a sewage disposal system, meaning all facilities that may be necessary for the disposal by approved sanitary methods of domestic sewage, garbage or industrial wastes, including laying such new lines as may be necessary. It is estimated that the total cost of such project will not exceed \$2,324,000, to be financed by a Federal grant of \$1,514,905, a State grant of \$385,965 and the Town local share of \$423,130.

II. Shall bonds of the Town of Stowe to an amount not exceeding \$440,000.00 be issued for the purpose of paying the local share for the construction of such sewage disposal system.

III. To transact any other business that may be proper under this warning.

Pursuant to a resolution of the Selectmen of the Town of Stowe and their order for submission of the foregoing proposition to the qualified voters of the Town of Stowe as prescribed by Chapter 47, Title 24, Vermont Statutes Annotated, as amended, you are hereby warned and notified that the polls will be open for reception of ballots on the foregoing questions at 10:00 o'clock in the forenoon, Eastern Standard Time and will close at 6:00 o'clock in the afternoon, Eastern Standard Time.

Dated at Stowe, Vermont, this 5th day of February 1973.

ROSAMOND A. CHAMBERS,
GILES W. DEWEY,
Selectmen

Received, filed and recorded this 6th day of February A.D. 1973
at 3:00 P. M.

Attest:

WILLIAM M. JOHNSTONE,
Town Clerk

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PROPERTY TAX and RENT REFUNDS
from Vermont Department of Taxes
PAYABLE SOON to VERMONTERS OVER 65

Do you meet these requirements?

- Were you age 65 or older on December 31, 1972?
- Were you a legal resident of Vermont for the entire year 1972?
- Was your household income from all sources, both taxable and non-taxable, less than \$4,286?

Then you are eligible for a cash refund on your rent or property taxes.

The deadline for filing is April 16, 1973. Get your one-page claim form from your town clerk, your local senior center, or by writing the Vermont Department of Taxes, Montpelier, 05602.

If you need assistance in filling out the form, write or call your local senior center or the Vermont Office on Aging, 126 Main Street, Montpelier, Vermont, 05602, 828-3471. If you have a low income, regardless of age, also ask about sales tax refunds and food stamps.

The Vermont State Tax Department may be holding money that belongs to you. File your claim now!

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IN



VERMONT
U. S. A.

TOWN OF
STOWE
VERMONT



ANNUAL REPORT

For the Year Ending December 31

1973

ANNUAL REPORT

of the Auditors



TOWN OF STOWE

for the Year Ending December 31, 1973

BRING THIS COPY TO TOWN MEETING

Cover — New Stowe High School

TOWN OFFICERS

Moderator, Town and Town School District .. Giles W. Dewey
Clerk and Treasurer William M. Johnstone
Tax Collector Raymond T. Slayton, Sr.
Constable Raymond T. Slayton, Sr.
Agent to prosecute and Defend Suits Paul K. Biedermann
Agent to Convey Real Estate John C. Hale
Grand Jurors Wayne M. Faunce and Karl W. Adams
Road Commissioner (appointed) Henry A. LaVanway
Selectmen:

Term expires 1974 John K. Dougherty
Term expires 1975 Giles W. Dewey
Term expires 1976 Rosamond A. Chambers

Listers:

Term expires 1974 Paul J. DuMont
Term expires 1974 (one year) Gerard J. Kirchner
Term expires 1974 (one year) Homer W. Clark
Term expires 1975 Walter P. Johnson
Term expires 1976 Richard Carlson

Auditors:

Term expires 1974 John C. VanBlarcom
Term expires 1975 Dorothy H. Nelson
Term expires 1976 Florence Canning

School Directors:

Term expires 1974 (3 yrs.) Anthony F. Ciaraldi
Term expires 1974 (2 yrs.) W. Arlen Smith
Term expires 1975 (3 yrs.) David Partridge
Term expires 1975 (2 yrs.) Ann V. Amidon
Term expires 1976 (3 yrs.) John V. Morrissey

Cemetery Commissioners:

Term expires 1974 Edith R. Foster
Term expires 1975 Wayne M. Faunce
Term expires 1976 Roderick W. Stafford
Term expires 1977 Donald T. Douglass
Term expires 1978 Jennie S. Gale

Library Commissioners:

Term expires 1974 Phoebe Sakash
Term expires 1975 Doris E. Houston
Term expires 1976 Patricia Haslam
Term expires 1977 Emilie T. Adams
Term expires 1978 Zelta Norcross

Recreation Commission:

Term expires 1974	Helen Wilhelm
Term expires 1975	Paul K. Biedermann
Term expires 1976	Franz P. Scheuermann
Term expires 1977	Sara C. Smith, resigned
Term expires 1978	Peter J. Beck

Budget Committee:

Paul K. Biedermann, Roy M. Durgan, John C. Van-
Blarcom, Herbert J. Hillman and Albert Gottlieb.

Officers Appointed by the Selectmen

Fence Viewers Leo Bartlett, Charles Tinker, Carroll Lang

Pound Keeper Henry LaVanway

Tree Warden Albert W. Gottlieb

Police Officers:

Kenneth W. Libby, Chief; Kenneth G. Kaplan, William
J. Lyons, James P. Moran, Edwin W. Webster.

Town and Village Joint Planning Commissioners:

Term expires 1974 Thomas Lancaster

Term expires 1974 Curtis Adams

Term expires 1975 Laurence P. Heath

Term expires 1975 Robert Neverton

Term expires 1976 Kermit R. Spaulding

Term expires 1976 Edith Miller

Term expires 1977 Dorothy W. Rogers

Term expires 1977 Paul E. Percy

Administrative Officer, Interim Zoning Kermit R. Spaulding

Civil Defense Chairman Ronald E. Churchill

Lamoille County Development Council Representative

Laurence P. Heath

Health Officer Gerald Hartigan

Town Service Officer Giles W. Dewey

Justices of the Peace:

C. Patrick Daly, F. Elaine Durgan, Peter M. Haslam,
Frank H. Lackey, Merton S. Pike, Raymond T. Slayton,
Albert C. Smith.

District 20 (Elmore, Morristown, Stowe) Representatives to
General Assembly:

Giles W. Dewey and George H. Paine, Jr.

Lamoille County Senator Fred Westphal

COMPARATIVE FINANCIAL STATEMENTS

December 31, 1973 and 1972

Current Assets

Cash Account	Dec. 31, '73	Dec. 31, '72
Town Treasurer:		
Cash on hand	\$ 50.00	\$ 25.00
Cash in bank	113,356.04	81,395.47
Tax Collector:		
Delinquent Taxes Receivable:		
Real and Personal	66,650.07	73,193.07
Poll and Old Age	1,381.09	515.97
Accounts Receivable:		
State of Vermont Highways ..		16,581.46
	<u>\$181,437.20</u>	<u>\$171,710.97</u>

Current Liabilities

Notes Payable:		
Tax Anticipation	\$ 95,000.00	\$140,000.00
George F. Adams Co., Inc.		28,215.00
Accounts Payable — OAA	6,065.75	
	<u>\$101,065.75</u>	<u>\$168,215.00</u>
Surplus or (Deficit)	\$ 80,371.45	\$ 3,495.97

SCHOOL FUNDS

Current Assets

Cash Account	Dec. 31, '73	Dec. 31, '72
School District Treasurer:		
Cash in bank	\$ 35,322.93	\$ 65,479.60

No Current Liabilities

STATEMENT OF 1973 TAXES

Assessed Valuation:

Real Estate	\$ 36,991,600.00
Personal Property	2,488,918.00
	<hr/>
	\$ 39,480,518.00
	<hr/>

One percent of total assessed value	\$ 394,805.18
Taxable polls 1463 @ \$1.00	1,463.00
	<hr/>

Total Grand List	\$ 396,268.18
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Taxes Raised:

Tax Rate:

Town — \$1.066
School — \$2.474 = \$3.54

Grand List x Tax Rate of \$3.54	\$ 1,402,789.36
	<hr/>

General Property Tax	\$ 1,397,610.34
Poll Tax	5,179.02
	<hr/>

\$ 1,402,789.36

Old Age Assistance Tax	7,315.00
	<hr/>

\$ 1,410,104.36

Total Collected by due date:

Real and Personal	\$ 1,254,989.31
Poll and Old Age Assistance	9,095.10

Total to Tax Collector:

Real and Personal	\$ 142,621.03
Poll and Old Age Assistance	3,398.92
	<hr/>

\$ 1,410,104.36

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1973

Property Taxes

Tax Years	Balance 1-1-73	To Collector 1973	Collections	Abatements	Balance 12-31-73
1968	\$ 4,554.79	\$	\$ 4,554.79	\$	\$
1969	29.80	.....	.....	.....	29.80
1970	6,406.78	.....	3,941.05	.....	2,465.73
1971	9,252.95	.....	6,227.12	354.61	2,671.22
1972	52,948.75	.....	46,499.58	.....	6,449.17
1973 .....	.....	142,633.78	81,664.42	5,935.21	55,034.15
Totals	\$ 73,193.07	\$142,633.78	\$142,886.96	\$ 6,289.82	\$ 66,650.07

Poll and Old Age Assistance

Tax Years	Balance 1-1-73	To Collector 1973	Collections	Abatements	Balance 12-31-73
1971	\$ 17.12	\$	\$	\$ 8.56	\$ 8.56
1972	498.85	.....	117.91	253.96	126.98
1973 .....	.....	3,418.82	1,786.72	386.55	1,245.55
Totals	\$ 515.97	\$ 3,418.82	\$ 1,904.63	\$ 649.07	\$ 1,381.09
Grand Totals	\$ 73,709.04	\$146,052.60	\$144,791.59	\$ 6,938.89	\$ 68,031.16

FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at end of Yr.
1969	\$114,484.99	\$6.33	\$ 730,669.99	\$ 22,184.84
1970	137,057.08	6.91	952,864.42	47,709.06
1971	314,611.13	3.51	1,110,315.06	42,610.60
1972	337,613.22	4.02	1,364,055.14	73,709.04
1973	396,268.18	3.54	1,410,104.36	68,031.16

TREASURER'S STATEMENT

	Town General	Town School
Cash on hand January 1, 1973	\$ 25.00	\$
In bank	81,395.47	65,479.60

Receipts

Borrowings	\$ 210,000.00	\$ 590,000.00
From Treas. of U. S.	58,834.00	.....
From State of Vermont	100,259.40	80,438.50
From Local Sources	502,002.70	988,519.21
 Total Receipts	 \$ 871,096.10	 \$ 1,658,957.71
 Total Funds Available	 \$ 952,516.57	 \$ 1,724,437.31

Disbursements

Temporary Loans Repaid	\$ 255,000.00	\$ 590,000.00
Town Orders	584,110.53	.....
School Orders:		
Salary .....	.....	647,504.93
Non-Salary .....	.....	451,609.45
 Total Disbursements	 \$ 839,110.53	 \$ 1,689,114.38
 Balance on hand December 31, 1973 ...	 \$ 113,406.04	 \$ 35,322.93

Cash on hand	\$ 50.00	\$
In bank	113,356.04	35,322.93

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 20,000.00
Burlington Savings Bank	19,000.00
Union Savings Bank and Trust Company	15,582.29
Judson Fund, Burlington Savings Bank	8,627.97
Judson Fund, Union Savings Bank and Trust Co.	288.71
West Branch Cemetery, Burlington Savings Bank	3,351.63
	<hr/>
	\$ 66,850.60

Funds

Cemetery Trust	\$ 54,582.29
Judson Trust	8,916.68
West Branch Cemetery Fund	3,351.63
	<hr/>
	\$ 66,850.60

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand December 31, 1972	\$ 21,193.14
Interest	1,381.77
	<hr/>
Balance on hand Dec. 31, 1973	\$ 22,574.91

Willis Barnes Trust Fund

Balance on hand December 31, 1972	\$ 425.52
Interest	22.75
	<hr/>
Balance on hand Dec. 31, 1973	\$ 448.27

Stowe School District Building Fund

Balance on hand December 31, 1972	\$ 260.04
Interest	12.51
	<hr/>
Balance on hand Dec. 31, 1973	\$ 272.55

COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1973 and 1972

Amt. to be Provided for the Payment of School Bonds and Interest:			Dec. 31, 1973	Dec. 31, 1972
Principal			\$ 2,315,000.00	\$ 2,455,000.00
Interest			1,037,370.00	1,151,130.00
Total Amt. to be Provided			\$ 3,352,370.00	\$ 3,606,130.00
School Const. Bonds and Int. Payable:				
Bonds Payable:				
1. Issued Feb. 1, 1972				
60 Bonds @ \$1,000 — 3.10%	\$	60,000.00	\$	60,000.00
Deduct: Bond Redemptions to date		55,000.00		50,000.00
	\$	5,000.00	\$	10,000.00
2. Issued Feb. 1, 1966				
26 Bonds @ \$5,000 — 3.60%	\$	130,000.00	\$	130,000.00
Deduct: Bond Redemptions to date		70,000.00		60,000.00
	\$	60,000.00	\$	70,000.00
3. Issued Mar. 17, 1972				
20 Bonds @ \$125,000 — 4.79%	\$	2,500,000.00	\$	2,500,000.00
Deduct: Bond Redemptions to date		250,000.00		125,000.00
	\$	2,250,000.00	\$	2,375,000.00
Total Bonds Payable			\$ 2,315,000.00	\$ 2,455,000.00
Interest Payable:				
1. 1962 Issue to Maturity	\$	12,090.00	\$	12,090.00
2. 1966 Issue to Maturity		32,760.00		32,760.00
3. 1972 Issue to Maturity		1,225,168.06		1,225,168.06
	\$	1,270,018.06	\$	1,270,018.06
Deduct: Interest Paid to Date				
1. 1962 Issue	\$	12,012.50	\$	11,780.00
2. 1966 Issue		26,280.00		23,940.00
3. 1972 Issue		194,355.56		83,168.06
	\$	232,648.06	\$	118,888.06
Total Interest Payable			\$ 1,037,370.00	\$ 1,151,130.00
			\$ 3,352,370.00	\$ 3,606,130.00

The TOWN of Stowe has no bonded indebtedness

CEMETERY TRUST FUNDS

Perpetual Care Funds Received (Riverbank, unless otherwise noted)

1973

Feb. 15	Grace W. Stone Est., paid additional perpetual care on Lots No. 32 and 37, Sec. No. 7 (Daniel Waite and Hattie E. Waite)	\$ 300.00
Mar. 23	John and Doris M. Clement, Lot 85, Sec. 10, West Branch	100.00
Apr. 6	Philip W. and Deloide W. Smith, Lot 40, Sec. 5, (Felix O. Wells)	100.00
Apr. 20	Lewis M. and Bessie W. Pervier, Lot 10, Sec. 19 ..	100.00
Apr. 30	Roy and Edna Spaulding Bohannon, ½ Lot 7A, Sec. 17	50.00
Apr. 30	Robert L. and Hazel Poor, Lot 58, Sec. 14	100.00
May 8	Alexander and Grace R. Keyssar, Lot 8, Sec. 19	100.00
May 9	Pearl Taylor Oakes Cote, Lot 81, Sec. 5	125.00
May 15	Patricia Libby Shonio, East ½ Lot 55, Sec. 14 (Mrs. Calvin Libby lot)	65.00
June 20	Cecil E. and Carolyn H. Mayo, East ½ Lot 12, Sec. 20	65.00
June 27	Bradie P. Forester, Lot 110, Sec. 4 (Bert Newcity lot)	125.00
July 6	Ray E. and Jean M. Tucker, East ½ Lot 82, Sec. 16	65.00
July 16	Marvin Rathburn, Lot 7, Sec. 17	125.00
Sept. 20	Anton and Pamela Flory and Warren and Dorothy Warner, Lot 7, Sec. 17	125.00
Oct. 12	Kenneth and Amy O. Dunn, ½ Lot 11 W., Sec. 19 ..	65.00
Oct. 30	Avis T. and Edward Samuel Kaiser, ½ Lot 65, Sec. 20	65.00
		\$ 1,675.00

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1973

Acct. No.	Amount Appropriated	Miscellaneous Income	Expended To Date	Unexpended Balance	Excess Expenditures
	\$		\$		\$
29 Calcium Chloride	3,000.00		3,175.75		175.75
30 Town Highway (Summer)	20,000.00	281.00	55,005.53		34,724.53
31 Town Highway (Winter)	50,000.00	3,869.50	67,267.64		13,398.14
32 State Aid Highway (Const.)	2,000.00		368.68	1,631.32	
33 State Aid (Resurf.)			5,722.76		5,722.76
34 Town Highway (Resurf.)	12,000.00		13,353.16		1,353.16
35 Unselected Highways					
38 Bridges and Fortifications	50,000.00		23,464.84	26,535.16	
39 Equipment Account	3,000.00	64,677.60	50,083.91	17,593.69	
40 Social Security	9,000.00	43.36	8,632.70	410.66	
41 Pension	9,000.00			9,000.00	
42 County Tax	9,988.87		9,988.87		
43 Agricultural Ext. Serv.	3,748.00		3,747.60	.40	
48 Officers Salaries	24,500.00		26,751.20		2,251.20
49 Interest	6,500.00		7,659.36		1,159.36
53 Insurance and Bonds	9,700.00	147.00	10,328.00		481.00
54 Office Expense	10,000.00	798.89	10,643.21	155.68	
55 Appointive Officers' Salaries	3,000.00		3,000.00		

57 Library	3,000.00	.....	3,000.00	.....	.....
58 Memorial Day	75.00	.....	75.00	.....	.....
59 Mem'l Ath. Field & Recreation	7,500.00	550.00	5,503.77	2,546.23	.....
60 Cemetary Association	5,000.00	.....	5,000.00	.....	.....
61 Cemetary Commission	4,500.00	2,975.84	8,348.38	.....	872.54
62 Selectmen's General	38,791.40	111,013.96	139,227.32	10,578.04	.....
63 Memorial Bldg. Operation	6,500.00	3,525.00	11,451.05	.....	1,426.05
64 Memorial Bldg. Maintenance	5,000.00	.....	4,410.83	589.17	.....
65 Planning	1,500.00	2,044.53	5,588.96	.....	2,044.43
67 Police Department	63,000.00	5,391.61	70,207.15	.....	1,815.54
68 Fire Department	10,000.00	4,195.01	13,844.12	350.89	.....
71 Health Committee	500.00	.....	500.00	.....	.....
72 Municipal Dump	50,000.00	2,030.85	50,626.05	1,404.80	.....
77 Surplus Raised	1,618.61	.....	.....	1,618.16	.....
\$ 422,421.88	\$ 201,049.15	\$ 616,975.84	\$ 72,414.20	\$ 65,424.46	
73 Revenue Sharing .....	.....	109,825.47	14,000.00	95,825.47	.....
\$ 422,421.88	\$ 310,874.62	\$ 630,975.84	\$ 168,239.67	\$	.....
10 Town School	980,367.48	154,071.43	1,099,115.98	35,322.93	.....
\$ 1,402,789.36	\$ 464,946.05	\$ 1,730,091.82	\$ 203,562.60	\$ 65,424.46	

TOWN CLERK'S REPORT

Dog Licenses Issued in 1973

12 Dog Licenses @ \$1.00	\$ 12.00
326 Dog Licenses @ 2.00	652.00
101 Dog Licenses @ 3.00	303.00
52 Dog Licenses @ 6.00	312.00
16 Dog Licenses @ 9.00	144.00
4 Kennel Licenses @ \$30.00	120.00
	<hr/>
	\$ 1,543.00
Town Clerk's Fees	\$ 507.00
Paid Town Treasurer	1,036.00
	<hr/>
	\$1,543.00

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 24,500.00

Expenditures

Town Clerk and Assistants	\$ 6,500.00
Town Treasurer and Assistant	10,500.00
John Dougherty, Selectman	1,000.00
Giles Dewey, Selectman	1,000.00
Rosamond Chambers, Selectman	1,000.00
Paul DuMont, Lister	2,038.50
Walter P. Johnson, Lister	1,695.60
Homer A. Clark, Lister	1,179.90
Gerard Kirchner, Lister	545.40
C. R. Carlson, Lister	216.00
John VanBlarcom, Auditor	120.00
Dorothy Nelson, Auditor	477.90
Florence Canning, Auditor	477.90
	<hr/>
	26,751.20
Excess Expenditures over income	\$ 2,251.20

No. 54 — Office Expense

Income

Appropriation		\$ 10,000.00
Planning Commission & Police Dept., use of Xerox	\$ 368.35	
Xerox copies sold	267.15	
St. Johnsbury Trucking Co., reim- burse shipping damage	149.70	
Supplies sold	5.40	
Postage sold	5.00	
Use of telephone	3.29	
	<hr/>	798.89
		<hr/>
		\$ 10,798.89

Expenditures

Clerical Work	\$ 6,710.00	
Xerox Corp., rental and supplies	1,133.19	
Supplies	862.70	
Telephone	512.46	
Hall, McChesney, Inc., 5 Land Record books	415.00	
Stowe Postmaster, postage and box rent	402.65	
IBM maintenance contract	157.25	
G. B. Rood Co., 6 file drawers	151.12	
Vt. Business Equipment, Inc., reim- burse for damage	149.70	
Capital Stationery Inc., Service con- tract	54.00	
Lamoille County Bank, cost of checks	34.75	
Printing	30.70	
Bank charges on checks	13.69	
Year Book	8.50	
Repairs	7.50	
	<hr/>	10,643.21
		<hr/>
Excess income over expenditures	\$	155.68

AKELEY MEMORIAL BUILDING

No. 63 — Operation Account

Income

Appropriation	\$	6,500.00
Rent — Auditorium	\$	1,775.00
Rent — Village of Stowe		990.00
Rent — Banquet Hall		760.00
		<u>3,525.00</u>
	\$	10,025.00

Expenditures

Janitor	\$	6,500.00
Fuel		2,962.16
Labor and repairs		614.32
Water and Lights		498.29
Labor and Supplies		397.28
Churchill Appliances, Inc., Air conditioner		270.00
Stowe Fire Dept., 5 extinguishers		115.00
Rubbish removal		72.00
Warren LaMonda, painting signs		20.00
Dept. of Labor and Industries, boiler certificate		2.00
		<u>11,451.05</u>
Excess expenditures over income	\$	1,426.05

No. 64 — Maintenance Account

Income

Appropriation	\$	5,000.00
Expenditures		
Darwin Moriarty, painting building ..	\$	4,255.00
Johnson Service Co., new thermostat ..		154.19
Stowe Hardware, Inc., cement repairs ..		1.64
		<u>4,410.83</u>
Excess income over expenditures	\$	589.17

No. 29 — Calcium Chloride

Appropriation	\$ 3,000.00
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Expenditures

Calcium Chloride Chemical Corp., chloride	3,175.75
Excess expenditures over income	\$ 175.75

No. 53 — Insurance and Bonds

Income

Appropriation	\$ 9,700.00
Stowe Insurance Agency, Inc.:	
Reimburse overcharge	\$ 81.00
Reimburse overcharge	50.00
Reimburse Fire Station Ins.	16.00
	<hr/>
	147.00
	<hr/>
	\$ 9,847.00

Expenditures

Stowe Insurance Agency, Inc.:	
General liability and auto	\$ 4,600.20
Selectmen and Town Clerk, error	
and omission policy	2,842.80
Workmen's Compensation and	
Liability	2,157.00
Insurance on equipment	569.00
Insurance on skidder	25.00
Insurance at dump	6.00
	<hr/>
	\$ 10,200.00
Garland Insurance Agency, bonds for	
town officers	128.00
	<hr/>
	10,328.00
Excess expenditures over income	\$ 481.00

No. 57 — Library

Appropriation	\$ 3,000.00
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Expenditures

Librarian	\$ 2,080.00	
Stowe Library Commissioners, books and supplies	911.50	
Year Book	8.50	
	<hr/>	3,000.00
		<hr/>
		\$ —0—

No. 67 — Police Department

Income

Appropriation	\$ 63,000.00	
State of Vt., reimburse Security Con- tract	\$ 2,083.50	
Donation	2,116.19	
Village of Stowe, return Court fines ..	712.00	
Police reports	371.00	
Insurance, reimburse car damage	85.27	
Ck. returned for overpayment	23.65	
	<hr/>	5,391.61
		<hr/>
		\$ 68,391.61

Expenditures

K. W. Libby, Police Chief	\$ 10,615.00
K. G. Kaplan, police officer	8,215.00
W. J. Lyons, police officer	8,065.00
J. P. Moran, police officer	7,310.00
E. W. Webster, police officer	7,310.00
S. L. Johnson, dispatcher	2,024.00
D. L. Tabor, dispatcher	1,500.00
S. C. Paquette, dispatcher	1,485.00
R. J. Grossman, police officer	1,400.00

Adele Landry, dispatcher	170.00	
G. Bailey, police officer	72.00	
Gas, oil, tires and repairs of vehicles and radios	6,597.12	
Police Dept. Investigations	3,000.00	
New cruiser	2,877.80	
Telephone	2,069.97	
Office supplies and equipment	1,710.49	
Masson Uniform Co., uniform rental ..	1,445.32	
Furniture	1,335.20	
Kuston Signal, Inc., payment on radar	859.44	
Central Equipment Co., decal and rainwear	349.30	
Churchill Appliance, Inc., air condi- tioner	313.00	
Fuel	305.38	
Insurance	243.75	
Nezlie's Studio, draperies	225.00	
Village of Stowe, electricity	109.84	
Ben's, Inc., uniforms	105.40	
Moving Radio	94.00	
Wayne's Wrecker	72.00	
Carroll Lang, carpenter work	56.36	
N. E. Hospital Supply Co., First Aid equipment	51.97	
I.B.M., service contract	48.75	
Morrisville Lumber Co., boxes for cruiser and lumber	38.18	
Gould Corp., new line for police sta. ..	29.06	
Plowing	20.50	
Dr. E. B. French, examination fees ..	17.00	
J. P. Moran, M. E. . Course	15.00	
E. W. Webster, M. E. . Course	15.00	
K. W. Libby, M. E. . Course	15.00	
Motor Vehicle Dept., cruiser registra- tion	12.00	
Trash Removal	9.32	
		70,207.15
Excess expenditures over income	\$	1,815.54

ANNUAL REPORT STOWE POLICE DEPARTMENT

The members of the Stowe Police Department take this opportunity to express their thanks to all the loyal supporters who have expressed their feelings of gratitude and concern for the Police Department over the past year. This includes not only those persons who graciously attended the public hearing in December, but also those who have either called or written before or since that meeting. It is my feeling that there is definite room for improvement within the department, however, that improvement can only be realized when people show an interest in the total criminal justice picture in Stowe. As is often times the case with any business, one becomes so deeply involved attempting to keep up with the day-to-day activities that the over-all goals become a blur. Only by interested citizens taking the time to express their feelings to us and jar these goals back into focus can total efficiency have a chance to evolve. This year we are attempting to embark on new programs which will enlighten the public as to the functions of the Department. Among these programs will be one designed to allow interested citizens to participate in the patrol activities of the officers. Any one who desires to spend a night on patrol with an officer is welcome to call in advance so that a schedule can be worked out; and, hopefully, they will gain an insight into some of the activities conducted on a routine basis by the officers. Again, let me express my feeling that any questions raised by a concerned citizen is entitled to a full and impartial answer. If it is not possible for you to stop in at the office, upon your request I will come to your home.

For 1973 the Department made 564 investigations, which included 172 auto accidents. Of the remaining 392 reports, 256 remain unresolved and 136 were closed, which resulted in 174 criminal arrests. The Department logged 487 traffic violations, either by issuing a Uniform Traffic Ticket or arresting the individuals involved.

Criminal Activity

Report on Violation	Open	Closed	Arrests
Property Destruction	15	6	4
Auto Theft	6	5	1
Petit Larceny	113	27	37
Grand Larceny	31	13	11
Burglary	29	12	13

Assault	0	4	8
Bad Checks	9	9	2
Theft of Services	11	13	6
Lost Property	30	10	0
Found Property	6	14	0
Sudden Deaths	0	7	0
Drug Violations	0	1	27
Drunkenness	0	0	21
Disorderly Conduct	1	0	5
Rape	0	1	3
Receiving Stolen Property	1	0	5
Embezzlement	0	1	1
Vagrancy	0	0	1
Missing Persons	0	2	0
Refusal to Obey Officer	0	0	1
Illegal Alien	0	0	1
Threats & Annoying Phone Calls	2	2	0
Littering	0	0	11
Loaded Rifle or Shotgun on way	0	0	2
Lewd & Lacivious	0	0	1
Unlicensed Dog	0	0	3
Unlawful Mischief	1	1	7
Recklessly Endangering	0	1	1
Unlawful Trespass	0	0	2
Fire Investigations	0	1	0
Fraud	1	0	0
Injured Person to Hospital	0	2	0
Sick Person to Hospital	0	1	0
Child Neglect	0	1	0
Dog Bites	0	2	0

Among the 487 traffic arrests were the following:

Speeding, Radar	155
Speeding, Non-Radar	25
Violation Law of the Road	49
Operating Unregistered Motor Vehicle	38
Operating without License	33
Operating Under Influence of Liquor	24
Uninspected Vehicle	77
Operating after Suspension of License	12
Careless & Negligent/Accident Resulting	9
Operating with Defective Equipment	8
Failing to Stop for Stop Sign	13
Failing to Stop for Red Light	4
Leaving the Scene of an Accident	9
Attaching Plates (Illegal Use of)	7
Violation of Parking Signs	9

Allowing Improper Person to Operate	4
No Helmet	3
Refusing to Obey Officer	1
Passing where View Obstructed	1
Loadspilling	1
Four in Front Seat	1
Failing to Stop for Officer	2
Contempt of Court	1
Counterfeiting License	1

Thank you,

KENNETH W. LIBBY,
Chief of Police
Stowe Police Department

No. 68 — Stowe Fire Department

Income

Appropriation	\$ 10,000.00
Donation	4,195.01
	<hr/>
	\$ 14,195.01

Expenditures

Fires and Practices	\$ 3,831.00
Middlesex Fire Equip. Co., supplies ..	2,088.70
Vermont Communications, radio com- munication repairs	1,704.00
Labor and supplies	1,424.16
Stowe Agency, Inc., insurance	1,231.00
Fuel	1,002.50
Labor and repairs	647.48
Sanel Auto Parts, repairs	528.20
Telephone	500.13
Construction Co., Inc., Adams contract	353.58
Village of Stowe, electricity	275.81
David Rutledge, 1/2 insurance	133.00
Plowing	41.00
Morrisville Fire Dept., 1/2 School	35.63
Truck registrations	24.00

Mutual Aid System, 1/2 dues	12.50
Rubbish removal	9.43
Boiler inspection	2.00
	<hr/>
	13,844.12

Excess income over expenditures\$ 350.89

No. 72 — Town Dump Operation

Income

Appropriation	\$ 50,000.00
State of Vt., litter levy	2,030.85
	<hr/>
	\$ 52,030.85

Expenditures

A. W. Sholan, Inc., Compactor hauling contract	\$ 25,608.26
Inland, Inc., land fill contract	13,149.96
Richard Wheeler, advance contract	3,289.61
Philip Tomlinson, labor and materials	2,257.94
Green Mountain Sanitation, Compactor hauling contract	2,041.66
Labor	1,467.92
Everett T. Wallace, Inc., dozing dump	667.50
A. W. Sholan, Inc., labor and use of equipment	512.80
Village of Stowe, hydrant at dump ..	477.51
Greene Corp., repairs at dump	432.80
Use of Town Equipment	180.00
Dale Percy, dozing dump	162.50
E. D. Billings, architect fees	153.00
Gould Corp., work at dump	70.04
Ernest Clegg, contract and labor	51.00
Village of Stowe, electricity at compactor	28.35
Supplies	24.20
Adams and Meaker, legal fees	20.00
Harlan A. Slayton, backhoe at dump ..	16.00
Warren LaMonda, dump sign	15.00
	<hr/>
	50,626.05

Excess income over expenditures\$ 1,404.80

No. 38 — Bridge Account

Income

Appropriation\$ 50,000.00

Expenditures

Everett T. Wallace, labor and use of equipment	\$ 7,289.00	
Guard rails and culverts	4,715.44	
Labor	2,918.56	
Dale E. Percy, labor and use of equipment	2,122.00	
A. G. Anderson & Co., Inc., labor and use of equipment	1,650.00	
Use of Town equipment	1,606.20	
Concrete	883.22	
Plank	722.28	
H. A. Manosh Corp., labor and use of equipment	615.00	
Joe Young, labor and use of equip.	345.42	
Wayne R. Williams, labor and use of equipment	300.00	
Stoware, Inc. stone	199.22	
Harlan Slayton, labor and use of equipment	71.00	
Warren LaMonda, sign	16.00	
Gravel	11.52	
		23,464.84
Excess income over expenditures	\$ 26,535.16	

No. 39 — SUMMARY OF ROAD EQUIPMENT ACCOUNT

Income

Appropriation	\$ 3,000.00
Town, use of equipment	57,652.60
Davis Forest Industries, sale of grid roll & trailer	7,010.00
Dale Percy, supplies purchased	15.00
	\$ 67,677.60

Expenditures

Lakeside Garage, new truck	\$ 13,000.00
Hill-Martin Corp., plow and wing	8,364.00
Mobil Oil Corp., gas and oil	4,697.93
Interstate Equipment, Inc., repairs	4,371.99
Sweet and Burt, Inc., diesel oil	3,462.92
Walker Motors, Inc., repairs	2,946.13
Mohawk Steel Inc., grader blades	2,057.94
Underhill Garage Inc., repairs	1,510.70
Palmer's Inc., tires and labor	1,082.05
Bailey Spring and Glass Co., repairs ..	1,033.77
Bailey Bros., repairs	825.00
Curtis Industries, Inc., repairs	895.63
Leo's Welding & Repair Shop, repairs ..	665.60
Reynolds & Son, Inc., grader blades ..	582.69
Goodyear Service Stores, repairs	455.27
Merriam Graves Corp., supplies	463.16
Waterbury Auto Supplies, Inc., repairs ..	394.66
Lowell McLeod, Inc., repairs	386.96
C. R. Wood Corp., repairs	310.53
Dale Percy, repairs	270.56
Maynard Auto Supply Inc., repairs	238.06
New Eng. Telephone, tel. at garage ..	171.18
Village of Stowe, elec. at garage	190.30
Gould Corp., labor at garage	142.14
D. A. Lubricant Co., Inc., diesel oil	126.50
Charles Ashley, repairs	108.60
Del Chemical Corp., supplies	104.07
Lakeside Garage, Inc., repairs	100.28
Stowe Fire Dept., refills for extin- guishers	93.00
Mt. Mansfield Garage, supplies	91.33
Maurice Laque, labor at garage	88.00
Charlesbord Garage, repairs	78.54
State Equipment Corp., parts	76.44
Dave's E Z Sales, supplies	73.30
Agway Inc., supplies	70.95
Blaisdell Safety Equipment, Inc., sup- plies	69.60
Granite City Tool Co. of Vt., supplies ..	68.75
Stowe Hardware Inc., supplies	67.52
Gidding Mfg. Co., supplies	56.68
Warren LaMonda, decals	48.00
Dept. of Motor Vehicles, registrations ..	38.00
DeCelle's Market, supplies	29.77
Jordan-Milton Machine, Inc., repairs ..	25.38
Robert M. Beattie, garage repairs	24.50

Roy M. Durgan, supplies	24.29	
St. Johnsbury Trucking Co., Inc., trucking charge	22.89	
Lamoille Grain Co., supplies	21.38	
Harold Foran, supplies	20.00	
Gable Auto, supplies	17.50	
Transfer from Police Dept., charge for gas	10.42	
Green Corp., repairs	4.80	
United Parcel Service, del. charge	4.25	
		<u>50,083.91</u>
Excess income over expenditures	\$	17,593.69

No. 65 — Zoning and Planning Account

Income

Appropriation	\$	1,500.00
Interim Zoning permits and publications		2,044.53
	\$	<u>3,544.53</u>

Expenditures

Adams & Meaker, legal services	\$	3,231.96
Dorothy Rogers, salary		725.00
Stowe Reporter, publishing		385.75
News & Citizen, publishing		363.14
Photo copies		286.35
Laurence Heath, reimburse		233.13
Telephone		132.73
Supplies		68.29
Dorothy Rogers, reimburse		52.27
Miscellaneous printing		50.20
Morrisville Lumber Co., mounting of maps		35.74
Stowe Postmaster, stamps, cards and box rent		15.40
JPR Associates, Inc., mounting photos		9.00
		<u>5,588.96</u>
Excess expenditures over income	\$	2,044.43

PLANNING COMMISSION REPORT FOR 1974

The Municipal Plan of Development has stood us in good stead this past year through its general density guidelines which the District environmental Commission follows at each Act 250 hearing for commercial and subdivision applications in Stowe.

Subdivision Regulations to implement the Plan are being redrafted after one official hearing held by the Planning Commission. The Planning Commission will hold another hearing before turning them over to the Selectmen for their hearing, and final adoption this spring.

Zoning By-Laws have been through several revisions, have been introduced to the townspeople through 15 neighborhood meetings, and are back on the drawing boards to incorporate the wishes of the people. Following more meetings and hearings it is hoped they will be voted upon by this summer. Meanwhile, Interim Zoning remains in force.

In addition to numerous subcommittee meetings for the above, the Planning Commission held 47 weekly Monday night meetings during which they met 35 times with developers, decided positions on 22 District Environmental Commission Act 250 hearings, and, acting as the Board of Adjustment, heard 27 appeals for variances to Interim Zoning, approving 25. Also, 55 other meetings were attended by various members of the Planning Commission, and 19 separate site-walks were made.

The Planning Commission is pleased that the number of developers and landowners consulting with us before and during their planning has more than doubled from last year. Their increased awareness for quality development and growth is very encouraging, and hopefully will continue and expand in 1974.

Respectfully submitted,

DOROTHY ROGERS,
Clerk

No. 73 — REVENUE SHARING

Dec. 31, 1972 Balance\$ 30,140.00

Income

Treas. U. S., Revenue sharing funds ..\$ 75,964.00
Earned interest 3,721.47

79,685.47

\$109,825.47

Expenditures

New Ambulance 14,000.00

Balance Dec. 31, 1973\$ 95,825.47

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — TOWN HIGHWAYS — Winter

Income

Appropriation\$ 50,000.00
State Aid, winter maintenance:
 Town Highways\$ 2,758.50
 State Aid Roads 906.00
State of Vt., plowing parking area 105.00
Town of Waterbury, plowing 100.00

3,869.50

\$ 53,869.50

Expenditures

Use of Town Equipment\$ 26,964.80
Labor 23,203.11
Crushed rock 7,428.00
Salt 6,633.04
Sand 2,864.31
Cold patch 151.88
Dale Percy, labor & use of equipment 22.50

67,267.64

Excess expenditures over income\$ 13,398.14

No. 30 — TOWN HIGHWAYS — Summer

Appropriation		\$ 20,000.00
State of Vt., reimburse dust laying ..	\$ 140.50	
State of Vt., reimburse resurfacing gravel	140.50	
		281.00
		\$ 20,281.00

Expenditures

Use of town equipment	\$ 28,290.40	
Labor	19,222.00	
Hot mix	452.91	
Culverts and bands	3,708.28	
Dust laying	1,067.52	
Harlan Slayton, use of backhoe	851.00	
Lloyd Grout, use of backhoe	440.00	
Gravel	397.92	
Crushed rock	200.00	
Everett T. Wallace, labor & use of equipment	154.00	
Removal of trees	150.00	
Seed	37.50	
Hay	24.00	
State of Vt., 100 red pines	10.00	
		55,005.53
Excess expenditures over income	\$ 34,724.53	

No. 32 — STATE AID HIGHWAY CONSTRUCTION

Income

Appropriation	\$ 2,000.00
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Expenditures

Use of Town Equipment	\$ 252.00	
Labor	116.68	
		368.68
Excess income over expenditures	\$ 1,631.32	

No. 33 — HIGHWAYS — State Aid — Resurfacing

Expenditures

L. M. Pike & Sons, hot mix	\$ 2,028.00
Hoosic Valley Asphalt Co., Inc., asphalt	1,888.31
Treas., State of Vt., black top Moscow Road	1,141.65
State of Vt. Dept. of Hwys., resurfacing ing	213.60
Use of Town Equipment	359.20
Labor	92.00
	<hr/>
	\$ 5,722.76

No. 34 — HIGHWAYS — Town — Resurfacing

Appropriation \$ 12,000.00

Expenditures

L. M. Pike Co., hot mix	\$ 9,006.78
State of Vt., hot mix	3,143.84
Treas., State of Vermont	838.85
Village of Stowe, resurfacing dump and Park St.	363.69
	<hr/>
	13,353.16
Excess expenditures over income	<hr/>
	\$ 1,353.16

No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation	\$ 38,791.40
State of Vt., reimburse sewer	\$ 78,391.29
State of Vt., reimburse tennis courts	13,404.26
Old Age Assistance Tax	7,315.00
Interest on delinquent taxes	4,433.03
First Class licenses, less fees	3,220.00

Second Class licenses, less fees	356.00	
Property taxes missed in error	1,654.48	
Poll taxes missed in error	145.66	
Dog licenses	1,036.00	
Earned interest, land fill acct.	609.74	
Health and sewerage permits	239.50	
Horses sold	135.68	
Tax warrants	30.65	
State of Vt., 10% stumpage	19.00	
Check list sold	13.67	
Dog expense	10.00	
		<hr/>
		111,013.96
		<hr/>
		\$149,805.36

Expenditures

William K. Bachli, electrical work on tennis courts	\$ 5,336.00
SEA Consultants, payments on sew- erage	76,033.29
Notes payable, apply on fire & police station note	15,000.00
Tax abatements	6,938.89
Archibald & Hawthorne, appraisal contract	5,200.00
Parker and Sargent, legal fees	4,529.36
Adams and Meaker, legal fees	4,110.17
Lamoille County Development Council, appropriation	2,500.00
Cooley Paving Corp., grading & pav- ing at Fire Station	2,276.30
Farrhill Micalite Co., road signs	2,140.60
Town Meetings, Elections, Clerk, bal- lot Clerks, and Board of Civil Au- thority	1,612.00
Lamoille County Mental Health Serv- ices, approp.	1,340.00
George F. Adams Co., Inc., interest on land fill	1,215.00
Dale Percy, fill	1,133.50
Joseph Anderson, gravel contract	1,000.00
Modern Printing Co., Inc., printing town reports	912.65
Lamoille Home Health Agency, Inc., appropriation	900.00
Village of Stowe, highway tax	799.30

Tennis Courts, work by William K. Bachli and A. T. Woods, landscaping	780.34
Refund on taxes—court order, Lindemann & Wittles	661.29
Miscellaneous printing	574.64
Richard E. Davis, legal fees	500.00
Webster-Martin Inc., services - appeal	493.42
Vermont Institutional Industries, signs, posts & pads	461.90
Jamison Inc., asphalt and seal at Fire Station	421.00
Publishing	339.69
Vt. League of Cities and Towns, membership	239.00
R. A. Chambers, reimburse expenses	284.52
Stowe Postmaster, tax cards & stamps	213.40
J. R. R. Associates, Inc., survey — gravel pit	189.36
J. Philip Rich, aerial photo	182.44
Trans-Op. Inc., engineering costs, Three Green Doors	162.48
Green Mountain Fence Co., Inc., sign posts (1/2)	160.00
J. K. Dougherty, reimburse expenses	104.11
Giles Dewey, hay	71.68
W. Arlen Smith, engineering	70.00
Clyde Gonyaw, care of horses	64.00
R. Brackenbury, dog damage	60.00
Dog tags	53.90
Clock expense	33.11
Capital Stationer's Inc., tax book	29.65
Paul DuMont, reimburse	20.55
Refund — overpayment of taxes	17.22
Taxes listed in error	17.08
DeCelle's Market, dog food	15.37
Refund on taxes — error, Anthony E. and Joan E. Ciaraldi	14.16
Emily Sheldon, picture for town report	8.00
Treas., State of Vt., maps	4.50
Gordon Stamp, Inc., tax stamps	3.45
	<hr/> 139,227.32
Excess income over expenditures	<hr/> \$ 10,578.04

RECREATION COMMISSION ACCOUNT

Acct. No. 59 — Memorial Athletic Field and Recreation

Income

Appropriation		\$ 7,500.00
Rotary Club, donation Little League \$	500.00	
Margaret Daly and Doris Kinville, donation Little League	50.00	
		550.00
		\$ 8,050.00

Expenditures

Robert Slayton, salary and mileage to camp at Groton and golf trips	\$ 1,017.40
Patrick Daly and men to complete Little League Field	580.88
Ricarda Wilkins, salary	571.70
Russell's Taxi, bus to Elmore, swim- ming	423.40
Robinson Treescaping, repairs to ten- nis court fence	330.00
Dale Percy, work on Little League field	322.39
Donna Daly, salary	360.00
Susan Clark, salary	291.70
Donald Gale, salary	288.00
Martha Clark, salary	284.68
Deborah Smith, salary	180.00
Peter Glenn Shops, Inc., tennis nets ..	181.00
North American Nordic, use of pool at Stowe Center	100.00
H. E. Shaw Co., playground supplies ..	85.54
Stowe Insurance Agency, Inc., play- ground insurance	75.00
Harry McCuen, mowing hay Marshall field	59.50
Babe Ruth League, insurance	50.00
Morrisville Lumber Co., Marshall Hill	46.62
Anthony Godin, labor	48.00
The Corner Book Store, playground supplies	40.55
Stowe Hardware, supplies for tennis courts	34.62

Lackey's playground supplies	28.29	
Smith's Market, supplies for picnic ..	22.19	
Gale Shaw III, pictures at swimming pool	18.00	
Sally Smith, gifts, prizes for swim program, and phone calls	17.39	
Village of Stowe, lights at tennis cts.	12.28	
Newton's, picnic supplies	9.38	
Stafford's Country Store, First Aid supplies	9.00	
Zayre's playground supplies	9.06	
Helen Wilhelm, ad in Stowe Reporter	7.20	
		5,503.77
Excess income over expenditures	\$	2,546.23

RECREATION REPORT

The present members of the Recreation Commission would like to publicly commend the many years of effort on the part of Mrs. Sally Smith who has resigned from the Board this past year. It has been during Mrs. Smith's tenure as Chairwoman of the Recreation Board that its programs have grown to include the summer swimming program, the completion of the Little League Field, the addition of two Tennis Courts, together with the improvement of the summer program and the addition of Marshall Hill and the ice Rink. Sally's guidance and many hours of personal work will be missed both by the remaining members of the Commission and by the children of Stowe she served.

The year 1973 has proved to be one of outstanding accomplishment in the area of public recreation in the Town of Stowe. With the aid of Federal and State funds, lighting and landscaping have been completed on the new Tennis Courts. The fence around the old Courts has been repaired and new nets were purchased. Work has been completed on the Little League field.

Summer Playground was very successful with approximately 120 children registered and an average daily attendance of 40 to 50 children. We were fortunate to have Bob Slayton again as Director of the program. He was assisted

by Ricki Wilkins, Donald Gale, Susan and Martha Clark. In addition to the usual games and activities, they offered a fine program of Arts and Crafts, swimming at Lake Elmore, Tournaments and a special activity each week.

Our Swimming Instruction program this year was at Stowe Center, under the direction of Donna Daly who was assisted by Debby Smith. Approximately 120 children took part in this very successful Red Cross program. Many thanks to Stowe Center and North American Nordic who allowed us the use of their pool.

This year the operation of Marshall Hill became part of our program. Under the capable management of Tony Godin pre season work was taken care of and the unloading area was regraded. While early season skiing was nil, the Lift has been in full operation in January providing a Ski facility in a central location.

The big news this year is the Ice Rink. What started out to be a very small project by the Recreation Commission became a full scale Rink with an enthusiastic community effort. The Ice Rink which is 85 x 200 ft. is enclosed with board sides. There is a Zamboni housed in its own building, a warming shelter and flood-lights. Don Gale, who is in charge of maintenance, has kept the Rink in excellent shape. Our thanks go to the Ad Hockey committee, Ice Rink Services, Inc. and the many people who gave time and money to this very worthwhile Town project. The varied activities at the Rink as well as the very large turnout for Free skating have certainly shown that the Ice Rink was a much needed addition to the Town of Stowe.

The Recreation Commission would like to thank all the parents and community members of the Town of Stowe for their help during the past year.

Respectfully submitted,

PETER J. BECK, Chr.,
HELEN W. WILHELM, Clk.,
PAUL K. BREDERMANN,
FRANZ P. SCHEUERMANN,

No. 61 — CEMETERY COMMISSIONERS' REPORT

Income

Appropriation	\$	4,500.00
Judson Trust Fund, withdrawal	\$	1,650.00
Opening graves and burials		760.00
Lots sold		445.00
Judson Trust Fund, interest		120.84
		<u>2,975.84</u>
	\$	7,475.84

Expenditures

Labor	\$	4,094.00
Vt. Structural Steel Co., fencing and construction of gate		2,291.57
Wendall Mansfield, riding power mower		990.80
Wendall Mansfield, power mower		398.00
Truck expense		132.15
Donald Douglass, salary		150.00
Stowe Hardware, Inc., supplies		123.23
Edith Foster, work on records		83.75
Morrisville Lumber Co., cedar posts ..		51.80
Office expense		12.13
Dale Percy, plowing snow		8.00
Motor Vehicle Dept., truck registrat'n ..		6.00
Staffords Country Store, First Aid kit ..		3.95
Water rent		3.00
		<u>\$ 8,348.38</u>
Excess expenditures over income	\$	(872.54)

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1973\$ 1,592.27

Income

Appropriation	\$	5,000.00
Interest from Trust Funds		3,034.41
Borrowed of Silas Stebbins Special Account		548.91

Membership dues	446.00	
Interest Silas Stebbins Special Acct.	395.02	
Interest Lamoille County Bank	38.62	
Interest from Burt Fund	26.07	
Interest Dorothea Stafford Fund	19.34	
Interest from three Trust Funds, Union Sav. Bank	13.53	
	<hr/>	9,521.90
		<hr/>
		\$ 11,114.17

Expenditures

Labor	\$ 7,170.68	
Tax	2,573.66	
Gas	180.74	
Supplies	116.42	
Cleaning Silas Stebbins stone	60.00	
Office	19.64	
	<hr/>	10,121.14
		<hr/>
Balance on hand December 31, 1973	\$	993.03
		<hr/>
Cash on hand and in bank	\$	929.82
Accumulated int. held in Trust funds		63.21
	<hr/>	
	\$	993.03
		<hr/>
Silas Stebbins Special Fund \$	7,324.47	

LIBRARY COMMISSIONERS' REPORT

Receipts

Balance in checkbook, Jan. 1, 1973	\$ 240.19
Bank of Waterbury, interest	124.25
Burlington Savings Bank, interest	139.47
A. T. & T., dividends	22.40
Colonial Fund, dividends	113.24
Home Savings Bank, interest	109.70
Provident Institution for Savings, int.	74.76
Union Savings Bank, dividends	96.00
Town of Stowe, appropriation	911.50
Fines and gifts	150.00

Stowe Woman's Club, contribution	92.63	
Stowe Rotary Club, contribution	250.00	
National Geographic magazine, refund ..	9.00	
Air conditioner installation, refund ..	47.90	
	<hr/>	\$ 2,381.04

Expenditures

Books purchased	\$ 778.90	
Periodicals	160.62	
Music records	51.27	
Supplies and furniture	394.17	
Safety dep. box, p. o. box, postage	17.20	
Telephone	116.22	
Library substitutes	50.00	
Librarian's expenses:		
Attending meetings and trips to		
Regional Library	125.00	
Air Conditioner rental	55.38	
	<hr/>	1,748.76
Balance on hand, Dec. 31, 1973	\$ 632.28	
	<hr/>	
Check book balance	\$ 368.56	
Accumulated int., sav. accts.	263.72	
	<hr/>	\$ 632.28
	<hr/>	

STOWE LIBRARY FUNDS

January 1, 1974

Susan W. Downer Fund

A. T. & T., 8 shares	\$ 200.00
Bank of Waterbury	2,690.30
Home Savings Bank	2,047.27
Provident Institution for Savings	1,401.97
Union Savings Bank, 40 shares	200.00

**Susan W. Downer
and
Mrs. A. H. Slayton Funds**

Colonial Fund, 257.367 shares	\$	1,630.30
Burlington Savings Bank		2,773.94

Includes bequests from:
Charles W. Morrison
Laura Thomas
Alice Lovejoy

LIBRARIAN'S REPORT

Cash Report

Income

Balance January 1, 1973	\$	8.62	
Fines, etc.		186.30	
		<hr/>	\$ 194.92

Expenditures

Treasurer of Library Trustees	\$	140.00	
Desk supplies, postage		44.60	
		<hr/>	184.60
Balance January 1, 1974	\$		10.32

Circulation Statistics

Adult Fiction	5,093
Adult Non-Fiction	1,505
Junior Fiction	2,495
Junior Non-Fiction	166
Magazines	620
Records	208
	<hr/>
Total	10,087

It seem as if more people in Stowe are realizing the value of a library.

One hundred twenty-two (122) new adult readers have registered. To meet this need we have received on loan five hundred ninety-four (594) books from the Regional Library in Montpelier, one hundred ten (110) books on inter-library loan, and one hundred eighty-five (185) books have been purchased.

Outstanding donors to the Library have been the Stowe Woman's Club, Mrs. Peg Daly and a special fund set up by friends of the late Peggy (Gilcrist) Alexander. This fund is for our Junior Room. Thirty (30) books plus a book truck have been purchased and more books are in order. Mrs. Charles Blauvelt is the treasurer of these monies. All these books carry a specially designed bookplate.

Your librarians are very pleased with the new system now in use by the Regional Library. We go over to Montpelier once every two months, select books, and then these are delivered to us during the following week.

The Summer Reading Program was enjoyed by forty-six (46) children. They read and reported on five hundred ninety-five (595) books. Eric Scheuermann and Todd Trowbridge tied for top honors. Each read more than seventy books.

Mrs. Michael Sakash is our regular substitute with Mrs. Ruth Sullivan, Mrs. Peter Haslam and Miss Doris Houston serving when needed.

A new outside Book Return Box has been ordered. This is to enable readers to leave books when our building is not open.

Out-of-towners speak very highly of our small library. Have you seen it lately? Please come in. We are here to serve you.

BEATRICE LORD,
Librarian

No. 10 — STATEMENT OF SCHOOL OPERATIONS

Income

From State Treasurer:

State Aid	\$	22,099.00	
Reimburse:			
20% indebtedness on bonds		51,334.75	
Driver Education		4,404.65	
Voc. Tech.		2,577.60	
Title I		22.50	
			\$ 80,438.50

From Local Sources:

Appropriation	\$	980,367.48	
Building Fund Account		3,200.00	
Tuition		1,497.14	
Earned interest on borrowed money		1,096.53	
Stowe Agy., refund burglary claim		1,042.00	
Hartford Ins. Co., reimburse car damage		389.87	
American Fidelity Ins. Co., theft claim		161.00	
Rent, Blessed Sacrament Church		150.00	
Rent, League of Women Voters, craft show		150.00	
Old Sewing Machines sold		118.00	
Reimburse		111.82	
Garland Agency, refund		77.00	
Refund, overpymt. on magazine		48.68	
Rents		45.00	
Supplies sold		27.88	
H. W. Wilson, refund		15.00	
Checks returned for overpaym't		7.81	
Rental and use of equipment		7.00	
Refund, overpayment		7.00	
			988,519.21
			\$ 1,068,957.71

Expenditures

Teachers Salaries	\$	492,199.90
Supervision		14,602.26
Administration & Office		26,282.34

Transportation:		
Operation	\$ 11,864.21	
Contract	22,156.30	
		34,020.51
Janitors		52,974.23
Instruction:		
Supplies	\$ 15,649.34	
Tuition	7,020.67	
Miscellaneous	10,458.69	
		33,128.70
Books		6,700.79
Repairs and Maintenance		19,351.28
Plant Operation:		
Fuel	\$ 17,995.54	
Supplies & Serv. ..	4,748.27	
Utilities	12,450.49	
		35,194.30
New Equipment		12,655.66
Social Security		31,052.91
Insurance		12,256.55
Student Body Activities		3,000.00
Payment on Bonds		140,000.00
Interest on Bonds		113,760.00
Interest on Temporary Loans		12,219.06
School Nurse		3,641.00
Library		14,262.78
School Directors		750.00
Health		1,692.30
Rent		839.87
Health Insurance & Blue Cross..		25,243.57
Food		2,600.00
Moving to New School		324.00
Stowe Sh. of Teachers' Center ..		876.37
New Bus		9,486.00
		<u>1,099,114.38</u>
Excess expenditures over income	\$	(30,156.67)
Cash Balance on hand Jan. 1, 1973 ..		65,479.60
Cash balance on hand Dec. 31, 1973 ..	\$	<u><u>35,322.93</u></u>

No. 10A — SCHOOL BUILDING ACCOUNT

Income

State of Vt., State Building Award	\$ 450,181.58
Notes	313,000.00
Earned Interest	4,018.70
State of Vt., reimburse equipment	2,346.30
American Seating Co., refund	1,497.00
Baybutt Construction Corp., reimburse	1,114.50
Michael's, reimburse work done	199.85
Total Income	\$ 772,357.93

Expenditures

Repayment of Notes Payable	\$ 313,000.00
Baybutt Construction Corp.	366,210.00
Grade Aid, Teachers' Offices equip., classroom bookcases & dividers	28,277.25
McAuliffe's, office furniture, cafeteria equip., elec. duplicator, principal's office equip., & floor mats	26,882.43
Herbert and Giulia Ayers:	
Mortgage Principal in full	16,859.00
Interest on Mortgage	674.36
American Seating Co., chairs, desks & tables ..	17,581.30
New England School Equip., library furniture..	17,137.01
Peter Glen Shops, gym equipment	11,222.80
R. R. Godfrey & Sons, paving	10,710.00
Hussey Products Corp., auditorium seating	7,938.00
R. S. Cooley Corp., site work	7,146.05
Mamco School Supplies, Speaker's stand and lockers	6,537.07
Calcagni, Frazier & Zajchowski, architectural fees	6,126.64
Capital Stage Lighting Co., lighting for audi- torium	4,611.61
Percy's Inc., tractor, rotary mower, yard equipment, snow blower	4,480.77
Howard Bacon, salary	4,381.79
Heywood Wakefield Co., 180 tables	3,990.60
K & D Distributors, vacuum cleaner and other cleaning supplies	3,872.92
Stowe School District, reimburse for listening booth	3,200.00

Vt. Video Engineering, video tapes, movie cameras and antenna	2,938.97
Empire Janitorial Supply Co., rug shampooer, floor waxers, commercial vacuum equip., cleaner and polisher	2,561.45
Hansen & Son, 4 Baldwin pianos and dust covers	2,494.50
Ward's National Science, 8 microscopes	2,411.47
Cascade School Supplies, desks, chairs, seminar table, sewing machine tables	2,280.67
Food Service Equipment & Design Corp., kitchen equipment	2,086.96
Fisher Scientific Co., drying racks, laboratory equipment and refrigeration	1,975.17
Robinson Treescaping, tennis courts	1,900.00
Churchill Appliances, Inc., washing machines, refrigerators, stoves — Home Ec.	1,779.10
Ellis Music Co., band instruments	1,260.00
H. B. Electric Systems, reading lab. equip.	1,266.00
Morrissey Construction, repairs to safe	1,218.29
Sears Roebuck Co., Ind. Arts Equip.	1,192.93
Fitzmorris Plumbing & Heating Corp.	1,131.70
G. B. Rood Co., Inc., collator and copier	1,110.55
New England Audio, audio visual equipment ..	1,104.31
West Chemical Products Inc., custodial paper products	1,023.00
Nezlie's Studio, draperies	997.24
New England Hospital Supply Co., nurse's office equipment	985.75
Badar Co., scaffolding	795.00
Singer Business Equipment, 2 electric calculators	790.00
Duane Perry, to close circuit	730.00
Mandigo's Flooring Service, carpeting	670.20
Wenger Corp., sousaphone, conductor's podium and percussion stands	620.78
A.R.E. Creations, silversmithing equipment ...	590.30
Lyons Band, music stands	512.46
Yeaton Assoc., changing systems for energy crisis	500.00
University Microfilms, adaptor for video tape recorder	495.00
New Hampshire Audio Vive Inc., dark room equipment, screen and study material	421.90
Sperry Remington, office typewriter	418.50
Steele's Inc., installation of gas in laboratory ..	416.23
Peterson's Music, amplifier and guitar	375.00

LaPine Scientific, spectroscope	328.00
A. H. Rice Co., movie screen	300.00
Vt. Structural Steel, door signs	239.00
Merriam Graves Corp., industrial arts safety equipment	225.30
Social Security	217.59
Knight Consulting Engineers	207.50
Bidwell Co., industrial arts metal cutters	160.00
H. P. Hood & Sons, ice cream freezer	160.00
T. & L. Electric, Inc., service agreement	150.00
Larry Hathaway, used counters for book store	71.00
Educational Installations, equipment for art room	63.00
St. Johnsbury Elec. Co., light relocation	58.50
Lewis Equipment Co., kitchen equipment	56.15
Lafayette Radio Electronics, antenna rotor	42.27
Nissen Corp., extension cable	31.25
Holmes Transport Inc., freight on Ward order	10.88
F. E. Hart Fence Co., Inc., gate fixtures	7.76
Total Expenditures	<u>\$ 902,221.23</u>

Summary

Total Income	\$ 772,357.93
Total Expenditures	<u>902,221.23</u>
Excess expenditures over income	\$ (129,863.30)
Balance of Building Fund cash on Jan. 1, 1973	<u>222,505.36</u>
Balance of Building Fund cash on Dec. 31, '73	<u>\$ 92,642.06</u>

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

JOHN C. VAN BLARCOM,
DOROTHY NELSON,
FLORENCE CANNING,
Auditors

STOWE HEALTH COUNCIL

December 31, 1973

Balance: January 1, 1973\$ 390.67

Receipts:

Town of Stowe	\$ 500.00
Vitamin Fund	266.40
Vitamin Refund (1972)	142.75
Fluoride Fund	310.50

Total Receipts 1,219.65

\$ 1,610.32

Disbursements:

Eye Examinations	\$ 129.00
Dental Clinic	273.00
Vitamins	223.68

Total Disbursements 625.68

Balance: December 31, 1973\$ 984.64

Respectfully submitted,

JEAN M. LOWE,
Treasurer

ANNUAL REPORT OF LAMOILLE COUNTY DEVELOPMENT COUNCIL

The Lamoille County Development Council has successfully pursued a program during the last year to meet needs and fill voids in the region at the regional level and more specifically at the local and citizen level.

LCDC became involved in and was an active participant in the successful effort to save the St. Johnsbury and Lamoille County Railroad, the only railroad service within the county. An economic impact study of the effect of the abandonment of the Railroad would have on the county was prepared and submitted as evidence at the hearings held by the ICC and the Public Service Board.

LCDC produced a brochure "An Unexpected Encounter" — A Guide to Lamoille County which listed the towns, services available, gift shops, artists, craftsmen, historic sites, covered bridges, recreational facilities, and a county map. The booklet was made available to tourists by placement in motels, restaurants and by mail.

With the rapid development in the area, the communities of Lamoille County became increasingly concerned about the need for local action to insure their future will be somewhat directed along the lines they desire. For this reason LCDC has assisted, by staff and consultant, in the preparation of municipal development plans, By-laws, subdivision regulations, means of improving and expanding water and sewer systems and where to go to get information on many varied subjects.

LCDC through its staff spends proportionately more time in assisting individuals within the region than any other regional agency in the state. There was no coordinator in the area for the State Environmental Board based within the region until December 1973, thereby making it necessary for the director and staff to fill that void in the explanation of the Act 250 procedures and paper work involved.

LCDC has sponsored during the past year two fifteen (15) hour courses for the Law Enforcement Officers and Deputies within the county.

LCDC coordinated a junk car clean-up campaign within the area resulting in the elimination of approximately 200 vehicles at no cost to owners, council or communities. LCDC

acted as coordinating agency for the Annual Green-Up Campaign within the county.

LCDC has supplied maps, graphic material, topographic slope and elevation maps, reproduced town plans in booklet forms, reproduced town maps, reproduced local agencies appeals and many other needs of the local officials and planning commissions.

LAMOILLE HOME HEALTH AGENCY, Inc.

Town Report for 1973

It has been an exciting, challenging, and frustrating year for the Lamoille Home Health Agency in its financial struggle to meet the health needs of the residents of Lamoille County in their homes. Nursing, home health aide and physical therapy services are provided by Miss Berta Hess, R.N., Miss Marie Stanley, R.N., Mrs. June Myott, Homemaker/Home Health Aide, and Mr. Peter Kramer, R.P.T.

This past year over 2,581 visits were made requiring travel of over 21,817 miles to provide these services. The average length of time for each visit including travel to the home was 1½ hours.

Referrals for services came from many sources. No one is refused care because of inability to pay. A sliding fee scale is used for those on a limited income.

Two areas of services are to:

1. Provide services which prevent or shorten institutionalization. People served included those with acute illnesses, terminal or chronic illnesses with diagnoses such as heart disease, emphysema, pneumonia, cancer, stroke, diabetes, and others.
2. Provide services which promote rehabilitation to an optimum level of independence and productivity. People served may have suffered fractured hips, strokes, severe arthritis, accidents, amputations, and others. Specific nursing and physical therapy skills are used as well as supervision teaching the patient and/or family member(s). Home Health Aide services included bathing, and personal care, assistance with meals, exercises, etc. and are under professional supervision.

Home Health care is the least costly setting for health services which can be attested to by comparison with in-hospital or nursing home stays when 24-hour acute nursing care is no longer needed. Medicare regulations are becoming more restrictive, concerning unnecessary hospital and nursing home stays.

The Lamoille Home Health Agency, in cooperation with the Lamoille County Mental Health Services, Vt. Public

Health Nursing Dept., and Morristown Health Council, has been operating a Child Health Program for health screening of pre-school Lamoille County children. Physicals, immunizations, child growth and development tests, diet and dental counselling, testing for vision, hearing, blood and urine, are provided free of charge.

Because the Lamoille Home Health Agency desires to meet the Health needs of the county without regard to race, color, creed or ability to pay, it must of a necessity go to each town for financial assistance. The LHHA Board of Directors is most appreciative of the Towns' responses last year and does not wish to raise the Agency's fee for service, if it is at all possible, despite the rapid increase in the cost of living and gasoline prices. This year the Agency again respectfully requests the same amount as last year from each town.

Respectfully submitted,

MRS. JOYCE S. FELLOWS,
B.S.R.N.

Executive Director

Statistics

Town	No. Nursing Visits	No. P.T. Visits	No. H.H. Aide vts./hrs.	CHP
		1.	2.	3.
Belvidere	11	0	0	1
Cambridge	276	5	171/122 $\frac{1}{4}$ hrs.	15
Eden	47	0	0	11
Elmore	3	0	0	2
Hyde Park	219	0	47/68+ $\frac{3}{4}$ hrs.	30
Johnson	356	0	116/70+ $\frac{3}{4}$ hrs.	14
Morristown	539	0	102/101 hrs.	94
Stowe	370	0	162/209+ $\frac{3}{4}$ hrs.	6
Waterville	61	0	0	2
Wolcott	53	0	0	28
Outside county	0	0	0	2
	1,935	5	645/572 $\frac{1}{2}$ hrs.	205

1. Physical Therapy was only begun in December of 1973 again.

2. Homemaker/Home Health Aide Service.

3. Child Health Program — number attending clinic.

LAMOILLE COUNTY MENTAL HEALTH SERVICE

The Lamoille County Mental Health Service experienced developments on several fronts during 1973 in our continuing efforts to provide comprehensive and high quality mental health services to Lamoille County residents.

Among the more significant is our plan for new quarters to house the LCMHS main office in Morrisville. For some years we have been located in the Health Center Building at Copley Hospital but with expanding services and staff we are now overcrowded there and need more space, space which is not available in that building. After careful consideration the LCMHS board voted to construct a new building of our own which will cost about \$100,000. This will be located near the hospital on land which the hospital board has agreed to deed to LCMHS. To help in the financing, the National Institute of Mental Health, a federal agency, has given tentative approval to a construction grant of some \$55,000 (what we are now paying for our lease of the Health Center space will be applied to mortgage payments on the balance). Some final red-tape remains to be cleared away but we fully expect construction to begin the spring of 1974.

Another key development has been our participation in the formation of the so-called Orange-Washington-Lamoille (OWL) Community Services Council. This is one of several regional mental health administrative units in Vermont, the formation of which has been encouraged by the state Department of Mental Health. While the individual community mental health clinics in the three counties will remain the key deliverers of services, the OWL Council will provide a vehicle for coordinating parallel services and for possibly establishing certain services which no one local unit could afford to do by itself.

In an effort to make our services more accessible to residents on the west side of the county, LCMHS early in 1973 opened a branch office in Jeffersonville. Unfortunately, we ran into problems on this. About mid-year, through no fault of our own, we had to vacate those premises and for a time thereafter we were in a new location in Cambridge Village. There were drawbacks to the latter location and with no other suitable space in either of those communities we moved the branch office to Johnson in November when Johnson State College provided an attractive opportunity. This second office is now housed with the college's medical

clinic in Hill House; it is not on the campus but right in Johnson village and thus is generally accessible to the public at large. One other step taken to be more accessible has been to keep the Morrisville office open one evening a week (Monday); this has been well-received.

1973 has also seen the addition of a new specialty to our services. This is the Drug Abuse Treatment and Counseling (DATAC) program, for which we have a full-time staff member. He is counseling individuals who have drug problems and will be providing other educational and consultation services in this field.

We have, of course, continued all of our established services. One of these is direct services — diagnosis, counseling and treatment — to individuals and families with mental and emotional problems. The following is a breakdown of individual cases by place of residence in the county, the first number being the total cases for the years preceding 1973 and the second being the number of additional cases in 1973: Belvidere, 12-2; Cambridge, 93-25; Eden, 31-17; Elmore, 12-4; Hyde Park, 134-31; Johnson, 161-56 (includes 8 Johnson College students); Morristown, 341-73; Stowe, 229-41; Waterville, 20-5; and Wolcott, 112-16. The total number of cases including 1973 is 1,415.

Some of our other basic services have been the Alcohol Treatment and Counseling (ATAC) program; consultation and education services to other professionals and agencies, notably public school systems in the county; after-care services to former patients at the Vermont State Hospital in Waterbury who are now in local boarding homes; and pre-school child development screening services in cooperation with the Lamoille County Home Health Agency.

For the past two years, LCMHS has requested Lamoille County's ten towns to appropriate town funds to help finance this local agency. In both 1972 and 1973 voters in all towns approved the requests totalling \$7,500 for which the LCMHS board of directors is very thankful. This year we are again requesting such appropriations, with no increase in the amount, and hope very much we will again have voters' support.

MRS. MARY SILVER,
President

DELINQUENT TAXES

	Poll & Old Age Tax	Property Tax
Adams, Shirley E.	\$ 8.54	
Ambrosini, Edward & Shirley W. (1971)		\$ 78.98
Amidon, Thomas J.		1,049.61
Aronow, Judith F.	8.54	
Bailey, Frederick E.	8.54	
Bailey, Marguerite	8.54	
Bartholomew, Peter K. & Moanikela ..		97.65
Bastress, Jeffrey D.	8.54	
Beck, Martin J.	8.54	
Beck, Louise	8.54	
Benoit, R. M. & Sons, Inc.		103.83
Bergeron, Paul		30.98
Berlings, Andre	8.54	
Betts, Nancy	8.54	
Bloch, Donald A.		487.75
Bloch, Donald A. & Natalie		3,293.97
Bloch, Donald A. & Natalie		26.55
Bloomer, Susan L. (1972)	9.02	
Bouchard, Glen A.	8.54	
Bouchard, Brad	8.54	
Bouchard, Jody R.	8.54	
Boyd, Jeffrey A.	8.54	
Boyd, Pamela J.	8.54	
Boyea, Basil A.	8.54	
Bruce, Douglas A. & Linda R.		139.83
Bryan, Christopher B.		21.64
Bryant, Thomas W. & Irwin S. Feld- man		107.97
Bryant, Thomas W., III & Emily H. ..		1,214.22
Burke, John G., Jr.	8.54	
Capello, Brenda D. & Anne V. Har- rington (1972)		91.37
Carlson, Laird G.	8.54	
Champlain Properties, Inc.		796.50
Champlain Properties, Inc.		268.93
Chance, Elizabeth A.	8.54	
Chapin Hill Estates (1970, 1971, 1972, 1973)		2,792.55
Chevdar, Nicholas		79.65
Ciaraldi, Thomas F.		14.87
Collins, Ralph Redfern		44.25

	Poll & Old Age Tax	Property Tax
Covered Bridge Co., The		1,141.65
Covered Bridge Co., The		76.11
Crombie, Peter A., John E. Elflein & Dudley B. Gates		711.54
Danigelis, Louis & Anna		160.20
Davis, Dudley H. & Phyllis L.		60.65
Davis, Noel S. (1972 & 1973)	17.56	
Deal, Harold & Linda		137.00
Dean Conrad Corp.		1,682.49
Dewey, Edna A. Estate (1972 & 1973)		2,872.80
Dewey, Edna A. Estate (1972 & 1973)		170.10
Dozier, W. Leigh	8.54	
Drolet, Jean Louis & Lucille		1,021.29
Dumas, Janifer M. (1972 & 1973)	17.56	
Dumas, Peter S. (1972 & 1973)	17.56	
Elkins, Chas. R., Jr. (1971, 1972, 1973)	26.07	
Ernst Engle, Inc.		37.69
Executive Enterprises, Inc.		53.67
Findholt, Glen A.	8.54	
Findholt, Marie N.	8.54	
Fisher, George H.	8.54	
Fisher, Joan F.	8.54	
Flanders Bay Co., The		681.45
Flare Associates		536.31
Fortier, Gerard		104.18
Fortier, Gerard & Gisele		327.45
Fowler, Graham John & Anthony David (1971)		(21.10)
Friedland, Jeffrey J.	8.54	
Fuller, Steven C.		177.00
Gale, Donald C.	8.54	
Garzo, Kenneth A. (1972, 1973)	17.56	
George, Philip S. (1970)		21.59
Girard, John L. & Dawn M.		45.67
Giroux, Lynford & Irene		61.95
Goeltz, Paul J. & Billie H.		708.35
Goodheart, George H. & Frances S. (1972, 1973)		979.02
Gorman, Thomas M.		115.05
Graham, Bruce		4.00
Grand Motor Inn (Stowe) Inc.		6,615.30
Green Acres Ice Cream, Inc. (1972, 1973)		28.74
Greer, Susan (1972)	9.02	

	Poll & Old Age Tax	Property Tax
Grennan, Edward S.	8.54	.....
Grennan, Rosalie T.	8.54	.....
Grous, Rudy	8.54	.....
Gurburg, Naomi .....	.....	23.23
Hancock, Salome K.	8.54	.....
Hanson, Jon H.	8.54	.....
Harris, Victor M.	8.54	.....
Harrigan, Michael R. T.	8.54	.....
Hastings, Henry C. (1972, 1973)	17.56	.....
Head, Charles & Danilo Meno .....	.....	41.02
Hershey, Martin & Carroll .....	.....	70.80
Highland Meadows (1970, 1971, 1972, 1973) .....	.....	1,425.49
Helmkin, Gilbert	8.54	.....
Hitchcock, Abigail N.	8.54	.....
Hochbein, Marion K. ....	.....	111.51
Howland, Richard K. & Carol A. ....	.....	192.93
Huntington, Henry D. & Atwood, Steven .....	.....	391.17
Icarus .....	.....	17.70
Jack Straw's Inn, Inc. ....	.....	3,150.60
Kirbach, Arnold R.	8.54	.....
Karg, Roy Edward, John Henry and Margaret Ellen .....	.....	33.25
Keelty, Peter P. & Laurie A. ....	.....	69.03
Konner, Dorothy Hale .....	.....	5.31
Kozah, Joseph	8.54	.....
Kozah, Denise	8.54	.....
Labous, Bernard A.	8.54	.....
Labous, Henry M.	8.54	.....
Lalli, Ann M.	8.54	.....
Lambert, John K.	8.54	.....
Lambert, Rebecca	8.54	.....
Land Associates, Inc. ....	.....	4,874.58
Landsman, Richard C.	8.54	.....
Landsman, Katherine J.	8.54	.....
LaRow, Gary A.	8.54	.....
LaRow, Susan J.	8.54	.....
Larson, Margaret	8.54	.....
Layne, James S.	8.54	.....
Lefebvre, Hugette (1972, 1973) .....	.....	633.35
Leveille, Donald E.	8.54	.....
Leveille, Hannah E.	8.54	.....
Lo, Mary L.	8.54	.....
Lockwood, Muriel L.	8.54	.....

	Poll & Old Age Tax	Property Tax
Lockwood, Michael	8.54	.....
Lockwood, Robert and Muriel (1971, 1972, 1973) .....	.....	1,201.10
Lord-Wood, Everett H. & Elizabeth June (1971, 1972, 1973) .....	.....	1,422.48
Loumil Co. ....	.....	230.10
Lukasiewicz, John C. Jr.	8.54	.....
Lyman, Mark R.	8.54	.....
Lynch, Daniel P. & Kelsey, John E. ....	.....	445.14
MacLaughlin, Jeffrey S.	8.54	.....
Maderia, George W.	8.54	.....
McHale, Thomas & Suzanne .....	.....	1,371.75
McHugh, Peter	8.54	.....
McHugh, Anna	8.54	.....
McKay, Theodore J.	8.54	.....
McKay, Theodore J. ....	.....	14.16
Mandigo, Harlan, Henry & Ruth La- tuch .....	.....	238.95
Manfredi, Francis & Angeline (1970) .....	.....	8.17
Mann, Thomas H.	8.54	.....
Manning, Francis H. & Norma J. ....	.....	122.13
Mansfield, Andy J. & Laura M. ....	.....	222.14
Marvin Moriarty, Inc. ....	.....	550.22
Matteson Corp. ....	.....	38.16
Mead, Sylvia S.	8.54	.....
Mead, Sylvia Skelley .....	.....	380.55
Miller, James R. ....	.....	115.05
Miller, Jeffrey A.	8.54	.....
Miller, Martha	8.54	.....
Milne, George K. ....	.....	88.50
Minnerly, William	8.54	.....
Minnerly, Patricia	8.54	.....
Mitterling, Richard H.	8.54	.....
Montgomery, Michael	8.54	.....
Moodie, Roland J.	8.54	.....
Moodie, Diane M.	8.54	.....
Moodie, Catherine R.	8.54	.....
Moren, Carson A.	8.54	.....
Moren, Juanita E.	8.54	.....
Morrissey, Roland .....	.....	35.40
Morse, Burton	8.54	.....
Morse, Jane	8.54	.....
Morse, Burton (1971, 1973) .....	.....	164.22
Mt. Mansfield Associates, Inc. ....	.....	150.45
Nachwalter, Elliott	8.54	.....

	Poll & Old Age Tax	Property Tax
Nay, Lila	8.54	.....
Newcity, Richard	8.54	.....
Newcity, Richard .....	.....	299.13
Nichols, S. Ellsworth	8.54	.....
Nichols, Ellsworth .....	.....	64.96
Nichols, Ellsworth & Ruby .....	.....	443.40
Nolin, Lucy B., Estate	8.54	.....
North American Nordic, Inc. ....	.....	164.75
Noyes, William	8.54	.....
Oberg, Eric H.	8.54	.....
O'Driscoll, Michael (1972)	9.02	.....
Oliver, Roland F.	8.54	.....
Oliver, Joan E.	8.54	.....
Owens, Wm. P. (1972, 1973) .....	.....	114.45
Oxenham, Albert J., Jr. ....	.....	488.52
Paulson, C. Eric	8.54	.....
Peacock, Royce E.	8.54	.....
Peacock, Dollie R.	8.54	.....
Pearson, James C. & Dorothy C. ....	.....	123.90
Perry, Ann	8.54	.....
Peterson, Michael A.	8.54	.....
Peterson, Paige A.	8.54	.....
Pierro, Louis & Raphael .....	.....	135.84
Post, Donald R.	8.54	.....
Proctor, Mary M.	8.54	.....
Quadland, Dorothy N.	8.54	.....
Ray, Deborah A.	8.54	.....
Real-Lan, Inc. ....	.....	1,173.51
Reed, Verner (Thomas Bryant) .....	.....	336.42
Reese, J. T. ....	.....	185.85
Regan, Harold W.	8.54	.....
Regan, Joann M.	8.54	.....
Regan, Harold W. & Joann M. ....	.....	378.78
Regan, Alice M.	8.54	.....
Reynolds, Richard C.	8.54	.....
Richard's of Stowe .....	.....	45.45
Roberson, Leroy	8.54	.....
Roberson, Carole L.	8.54	.....
Roberts, Ellerson E. (1972, 1973)	17.56	.....
Roberts, Marilyn S.	8.54	.....
Roberts, Maurice A. (1972, 1973) .....	.....	661.50
Roberts, Maurice A. & Marilyn S. (1972, 1973) .....	.....	688.59
Robinson, Donna	8.54	.....
Robinson, Wendall A.	8.54	.....

	Poll & Old Age Tax	Property Tax
Robinson, Mavis M.	8.54	.....
Rogers, James H. Jr. & Margaret F. ...	.....	345.15
Rood, Dudley G.	8.54	.....
Rood, Sally	8.54	.....
Roseman, Evelyne .....	.....	338.07
Russell, Jill	8.54	.....
Sapinsley, John .....	.....	98.40
Savage, Charles C., Jr.	8.54	.....
Savage, Charles C., Jr. ....	.....	132.75
Scaglione, Ferdinand C., Jr. ....	.....	189.39
Schlauder, Lisa	8.54	.....
Schmidt, Judith .....	.....	48.00
Singleton, Edwin Jr. (1972)	9.02	.....
Singleton, Lynn D.	8.54	.....
Singleton, Edwin J. & Lynne D. (1972, 1973) .....	.....	1,134.00
Skelton, Ferman G.	8.54	.....
Skene, Patricia .....	.....	616.25
Skinner, Franklin E. & Madeline J. ....	.....	.25
Sleighter, Patricia C.	8.54	.....
Smart, Russell G.	8.54	.....
Smith, Barbara (1972)	9.02	.....
Smith, Joseph (1969) .....	.....	29.75
Snyder, Wm. A.	8.54	.....
Stern, Erick & Suzanne .....	.....	56.68
Stowe Center, Inc. ....	.....	165.32
Stowe Club, Inc. ....	.....	920.40
Streeter & Quarles (U.S.A. Corp.) ....	.....	629.84
Stringer, Wm. & Nancy C. ....	.....	5.31
Stuart, Douglas W.	8.54	.....
St. Laurent, Lisa A.	8.54	.....
Stoughton, Helen A. (1972)	9.02	.....
Sutton, Paul M. & Elizabeth .....	.....	692.07
Swanson, Arthur A.	8.54	.....
Tatro, Edward C. & Arlene M. ....	.....	573.48
Taylor, Mary	8.54	.....
Taylor, Robert P. & Emilene .....	.....	57.80
Tenney, David S.	8.54	.....
Tenney, Randa L.	8.54	.....
Terry, Mary Ann	8.54	.....
Terrill, Ronald (1971) .....	.....	.50
Thomas, Joyce .....	.....	19.10
Thompson, Thomas L.	8.54	.....
Thompson, Joy B.	8.54	.....
Touchette, Donald J. & Shirley M. ....	.....	48.68

	Poll & Old Age Tax	Property Tax
Turner, Thomas H.		97.35
Uhrmann, Kathleen C.	8.54	
Verrill, Robinson, Jr. (1971, 1972)		1,204.80
Volkman, Deborah	8.54	
Volkman, Rebecca	8.54	
Vujovich, Dian J.	8.54	
Waterman, Jane E.	8.54	
Wells, Wayne	8.54	
Wells, Joan	8.54	
Wells, Larry	8.54	
Wetmore, John K.	8.54	
Whelan, Jane M.	8.54	
Whelan, Harry R., Jr.	8.54	
Whitecaps (a corporation)		681.45
White Horse Lodge, Inc. (1971, 1972, 1973)		1,870.83
Wibel, Richard	8.54	
Wibel, Marcia C.	8.54	
Wibel, Richard K. & Marcia C.		465.51
Williams, Barbara (1972)	9.02	
Witte, Karen W.	8.54	
Woods, Ann B.	8.54	
Yogi Inn, Inc.		3,826.95
	<hr/>	<hr/>
	\$1,373.09	\$ 66,643.02
Warrants	8.00	7.05
	<hr/>	<hr/>
	\$1,381.09	\$ 66,650.07
Delinquent Poll and Old Age Taxes		\$ 1,381.09
Delinquent Property Taxes		66,650.07
		<hr/>
		\$ 68,031.16

LAMOILLE SOUTH SUPERVISORY UNION

Position

Supt. of Schools	Alfred W. Hurley	Morrisville
Asst. Supt. of Schools	Hugh C. Haggerty	Morrisville
Speech Pathologist	Dary Sheehy	Stowe
School Nurse	(Mrs.) Beatrice Stafford,	
		Morrisville
Secretary-Treasurer	(Mrs.) Ruth Hird	Morrisville
Secretary	(Mrs.) Donna Lanpher	Johnson

REPORT OF SCHOOL NURSE

During the school year Health Exams were given by Dr.'s Tortolani, Bernstein, Keyssar and Jacobs. These were given in Grade 1 and 4 and for all students participating in sports resulting in a total of 233 physical exams.

Referrals were made to parents and follow up was done when necessary.

Immunizations were given as follows:

Mumps Vaccine	86
Diphtheria - Tetanus Boosters	45
Measles - Rubella	6
Rubella Vaccine	16
Trivalent	45

Flu shots were again available to school personnel.

Tooth brush kits with instructions were given to grade 2. "Tooth Keeper" kits under the direction of Dr. Neil are being used in Grades 4, 5, and 6. The cleaning and topical fluoride of teeth was available to all students and a total of 210 students with nine sponsored was the service. The work was done by Sally Hood and Mary Taplin.

Several dental appointments have been sponsored by the local health council for children.

Screening of vision and hearing has been carried out in

all grades with referrals when necessary. Three youngsters have been helped by the Health Council for eye exams and many go privately. Parents are informed of ear defects with assistance given when necessary, either for appointments or transportation.

First aid has been given when at the school and transportation to and from appointments has been carried out. Home visits have been made for follow up work.

The above programs have been carried out with the interest and help of school personnel, Health Council and local people.

Respectfully submitted,

BEATRICE STAFFORD,
School Nurse

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of our school system:

The Staff

Stowe High School and Junior High School

Position	Name	Mailing Address
Principal	Mr. Peter J. Beck	Stowe
Art	Mrs. Alexandria Arnold	Waterbury Ctr.
Business Education	Mrs. Dorothy Wilkins	Stowe
English	Mrs. Anne B. Johnson	Montpelier
English	Mr. Bruce MacDonald	Morrisville
English	Mr. Allen Stook	Barre
English	Mrs. Susan Turner	Montpelier
French	Miss Joan Reilly	Stowe
Guidance	Mr. Edward Reiman, Jr.	Stowe
Home Economics	Miss Cynthia Cano	Stowe
Industrial Arts	Mr. Brent Hoskings	Barre
Latin - English	Mrs. Karen Knapp	Stowe
Librarian	Miss Mary T. Neville	Stowe
Mathematics	Mr. Shamus Daly	Stowe
Mathematics	Mrs. Katherine Knittle	Stowe
Math - Science	Mrs. Margaret Denniston	Morrisville
Math - Science	Mr. Andrew Knittle	Stowe
Music	Mr. Matthew Pykosz	Morrisville
Instrumental Music	Mr. Charles Deemer	Waterbury
Russian	Mrs. Ann Hartt	Stowe
	(Part-time)	
Science	Mr. David Pepi	Stowe
Science	Mr. John Stevens	Stowe
Social Studies	Mrs. Elise Braun	Stowe
Social Studies	Mr. Patrick C. Daly	Stowe
Social Studies	Mr. George Halperin	Morrisville
Physical Education	Mr. Raymond Watts, Jr.	Stowe
Physical Education	Miss Beverly Osterberg	Morrisville
French	Miss Catherine Nimick	Stowe
Art	Mrs. Louisa Drury	Stowe

Stowe Elementary School

Principal	Mr. William N. Corey	Stowe
Kindergarten	Ms. Mary Ann Hight	Stowe
Grade I	Mrs. Barbara Hale	Stowe
Grade I	Miss Claire Siroff	Stowe

Grade II	Miss Ruth Jackman	Stowe
Grade III	Mrs. Reina Julien	Morrisville
Grade III	Miss Lana Goodsell	Morrisville
Grade III	Miss Susan Russell	Stowe
Grade II	Mr. Mark Pendergrast	Hyde Park
Grade IV	Mrs. Lorene Bedell	Stowe
Grade IV	Mrs. Eleanor Moore	Stowe
Grade V	Miss Sandra Crow	Stowe
Grade V	Mrs. Hope Lancaster	Stowe
Grade V	Miss Paula Sawyer	Stowe
Grade VI	Miss Marjorie Cook	Stowe
Grade VI	Mr. Geoffrey Corey	Johnson
Grade VI	Mr. Ray Niles	Morrisville
French	Mrs. Louisa Drury	Stowe
Music	Mrs. Diane Wagner	Waterbury
Librarian	Mrs. Evelyn Rhodes	Stowe
Librarian-Aide-Art	Miss Johana C. Bohan	Stowe
Title I Reading	Mrs. Anne Curtis	Stowe
Learning Disabilities	Mrs. Janet Larson	Stowe

STOWE

Stowe High School

Secretary	Mrs. Hazel Stefaniack	Stowe
Sec. - Financial	Mrs. Ann Hartt	Stowe
Head Janitor	Raymond Critchfield	Waterbury
Janitor	Mr. Ernest Eldred	Stowe
Janitor	Mr. Robert Nolin	Stowe
Janitor	Mr. Perry Nay	Stowe
Lunch Worker	Mrs. Georgia Adams	Stowe
Lunch Worker	Mrs. Hazel Spaulding	Stowe
Lunch Worker	Mrs. Elizabeth Adams	Moscow
Lunch Worker	Mrs. Carol Wright	Stowe
Library Aide	Mrs. Joyce Hunter	Stowe
A. V. Assistant	Mr. Duane Perry	Stowe

Stowe Elementary School

Secretary	Mrs. Linda Adams	Stowe
Head Janitor	Mr. Ray Marckres	Stowe
Janitor	Mr. Armand Bouchard	Stowe
Janitor	Mr. Robert Poor	Stowe
Lunch Worker	Mrs. Rachell Wells	Stowe
Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce LaRow	Stowe
Lunch Worker	Mrs. Patricia Neverton	Stowe
Playground Aide	Mrs. Carol Mandigo	Stowe
Playground Aide	Mrs. Mary Raymo	Stowe

Tuition Charges 1973-1974

Elementary	\$1,150.00
Secondary	2,100.00

Enrollments — September 1973

Grade 12	42
11	64
10	51
9	54
8	72
7	58
6	60
5	45
4	56
3	39
2	47
1	40
K	40
	<hr/>
	668

Cost Per Pupil in Average Daily Membership 1972-1973

Elementary	\$1,082.73
Secondary	2,119.45

REPORT OF THE SCHOOL DIRECTORS

Stowe, Vermont

The opening enrollment for the Stowe Public Schools in September 1973 was 668. A decrease of four from the previous year.

Enrollment

1961 — 416	1968 — 619
1962 — 431	1969 — 645
1963 — 457	1970 — 634
1964 — 475	1971 — 677
1965 — 522	1972 — 672
1966 — 547	1973 — 668
1967 — 583	

The new Stowe High School was occupied in early March of 1973. During the summer and fall there were items that needed to be regulated, adjusted and completed as is true with many buildings of this size; however, by the end of this current school year all work should be done. When all of the work has been completed, the final request for construction aid will be made to the State Department of Education.

There are still some adjustments that are being made in the organization of both elementary and high school that are the result of the transition between two separate locations. In this category are the utilization of shared staff in art, music, physical education, transportation and the hot lunch program.

The energy crisis has brought about changes in the school operations and among them is the reduction of day time temperatures within the school building, the restricted use of the old high school building and the limited use of busses for extra-curricular activities. At the present time only the two rooms in the back section of the old high school building are in full use. The old study hall-library in the front has storage and partial use. With these reductions, it is expected that these can be considered savings in fuel and energy.

However, even with the reductions of energy the proposed 1974 budget shows substantial increases in anticipated costs of fuel oil, utilities and transportation. The proposed increases can represent only an estimation of the anticipated costs in these areas.

The Miller Formula, the means by which general state

aid to education is distributed to schools, is under legislature scrutiny again. During 1973 it was anticipated that Stowe would receive little or no state aid. However, the legislature changed its mind and kept the floor in the formula which allowed Stowe to receive \$22,099.00. Unless legislation changes the present formula Stowe again is slated to receive no funds in general state aid.

The required change from a calendar year to a fiscal year has been a matter of concern for several years by both the School Board and Board of Selectmen. Until the Legislature session of 1973 it was hoped that a change in the law could be affected. But now it appears that the School District must use the fiscal year as its financial year. Representatives of the Selectmen, Village Trustees, Budget Committee and the School Board will review the methods that might be used for the change over and make recommendations to their respective organizations.

The State and Federal government continue to provide funds for several school programs. Title I of the Elementary Secondary School Education Act provides funds for youngsters with learning problems. Title II of the same act provides limited monies for the purchase of library materials. The Hot Lunch program receives reimbursements and some food commodities. However, in recent years there has been a sharp reduction in the quantity of commodities available. Also, both State and Federal funds are used to support the vocational programs at Lamoille Union High School where some of our students participate on shared time basis.

The Stowe Public School System has endeavored to acquire, develop and retain a competent and conscientious teaching staff and it shall be the policy of the Board to continue to do so. The residents of Stowe have demonstrated a sincere and earnest interest which has enabled the School Board to experience successes in its effort to provide the best education for the children of Stowe.

ANTHONY F. CIARALDI, Chairman,
DAVID PARTRIDGE, Clerk,
W. ARLEN SMITH,
JOHN V. MORRISSEY,
ANN V. AMIDON,
School Directors

A. W. HURLEY,
Superintendent of Schools

STOWE ESTIMATED INCOME

1974

Operating:

From Local Sources:

Tuitions	\$ 3,000.00	
Leased Land Rentals	100.00	
Earned Interest	1,000.00	
Rental and Miscellaneous	800.00	
	<u> </u>	\$ 4,900.00

State Aid:

Driver Education	\$ 3,000.00	
Vocational Transportation	2,500.00	
	<u> </u>	5,500.00

Balance 1973 Funds		19,165.36
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Sub-total	\$	29,565.36
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Town School Appropriation		893,434.64
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	\$	923,000.00
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Bonds and Interest:

State Aid — 20% Reimbursement	\$ 50,169.25	
Town School Appropriation	192,505.75	

	\$	242,675.00
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Budget:

Operating	\$923,000.00	
Bonds and Interest	242,675.00	
	<u> </u>	\$ 1,165,675.00

Income:

Operating	\$ 29,565.36	
Bonds and Interest	50,169.25	
	<u> </u>	79,734.61

Town School Appropriation:

Operating	\$893,434.64	
Bonds and Interest	192,505.75	

Total Town School Appropriation	\$	1,085,940.39
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SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

	1973	1973	1974	Comparisons
	Budget	Expenditures	Budget	'73 Expenses '73 Budget
100 Administration				
Sch. Directors Exp.	\$ 1,900	\$	\$ 2,100	\$
LSSU Expenses	23,750	.....	24,200	.....
Total Administration ..	\$ 25,650	\$ 23,304	\$ 26,300	\$ +2,996
200 Instruction				
Principals	\$ 31,650	\$ 32,128	\$ 33,650	\$ +1,522
Teachers	438,800	450,033	456,925	+6,892
Clerical	19,100	18,013	20,125	+2,112
Aides	16,100	16,314	17,100	+ 786
Total Instr. Salaries ...	\$ 505,650	\$ 516,488	\$ 527,800	\$ +11,312
Textbooks	\$ 5,500	\$ 6,701	\$ 6,600	\$ — 101
Lib. Books & Materials				
Library Books	\$ 5,725	\$ 5,272	\$ 5,200	\$ — 72
Periodicals	1,100	1,552	1,200	— 352
AV Materials	5,000	5,780	5,150	— 630
Library Supplies	650	805	600	— 205
Manipulative Materials	1,525	864	1,350	+ 486
Total Lib. Materials ...	\$ 14,000	\$ 14,273	\$ 13,500	\$ — 773
Instructional Supplies ..	\$ 16,000	\$ 16,029	\$ 25,000	\$ +8,971
Misc. Exp. for Instruc...\$	10,600	\$ 10,459	\$ 8,600	\$ —1,859
400 Nurse — Health Services				
Nurse	\$ 4,500	\$	\$ 4,650	\$
Sup., Travel, Physicians	860	.....	1,200	.....
LCMHS	1,040	.....	1,050	.....
Bus Driver Physicals ...	.....	.....	200	.....
Total Health	\$ 6,400	\$ 5,333	\$ 7,100	\$ +1,767
500 Transportation				
Drivers	\$ 4,900	\$ 5,023	\$ 4,900	\$

	Comparisons			
	1973 Budget	1973 Expenditures	1974 Budget	'73 Expenses '73 Budget
Field Trips	1,200		1,200	
Atheletics	1,450	1,919	1,500	
Contracted Services	21,500	22,388	21,400	
Insurance	700	647	700	
Maint. Repair	3,500	3,587	5,000	
Gasoline	2,500	2,712	3,500	
AEW		846		
Total Transportation ...\$	35,750	\$ 37,122	\$ 38,200	\$ +1,078
Bus Replacement	\$ 11,000	\$ 9,486	\$ 16,000	\$ +6,514
600 Operations of Plant				
Custodial Salaries	\$ 47,500	\$ 45,115	\$ 52,000	\$ + 6,885
Heat	20,000	17,996	36,000	+18,004
Utilities	11,000	12,450	15,600	+ 3,150
Custodial Supplies	3,700	4,921	5,000	+ 79
Total Oper. of Plant ...\$	82,200	\$ 80,482	\$ 108,600	\$ +28,181
700 Maintenance of Plant				
Grounds	\$ 1,500	\$	1,500	
Buildings	11,000		11,000	
Equipment	1,000		700	
Replacement of Instruc- tional Equipment	2,300		500	
Other Maint. Expense ..	1,700		2,000	
Replacement of Non- Instructional Equip...	500		200	
Total Maint. of Plant ..\$	18,000	\$ 19,179	\$ 15,900	\$ -3,279
800 Fixed Charges				
Social Security	\$ 32,300	\$ 31,053	\$ 34,800	\$ +3,747
Insurance				
Property	\$ 9,250	\$ 9,465	\$ 9,775	
Health	23,400	25,286	34,750	
Workman's Comp.	1,000	1,074	1,100	
Liability		1,675	1,675	
Total Insurance	\$ 33,650	\$ 37,500	\$ 47,300	\$ +9,800

	1973	1973	1974	Comparisons
	Budget	Expenditures	Budget	'73 Expenses '73 Budget
Building Rental	\$ 700	\$ 450	\$	\$ — 450
Interest Current Loans	8,000	12,219	15,000	+2,781
1000 Stu. Activities ..	3,000	3,000	4,000	+1,000
Food Services .....	.....	2,600	6,000	+3,400
Adult Education .....	.....	.....	1,000	+1,000
New Equipment	14,000	12,656	3,500	—9,156
Tuitions				
Lam. Un. High Sch.	\$ 4,025	\$ 2,094	\$ 1,650	\$
Special Education	4,525	4,927	8,150	.....
Total Tuition	\$ 8,550	\$ 7,021	\$ 9,800	\$ +2,779
Contingency	\$ 8,000	\$	\$ 8,000	\$ +8,000
Total Operating	\$ 838,950	\$ 845,355	923,000	+77,645
Bonds and Interest				
Stowe High School				
Principal	\$ 125,000	\$	\$ 125,000	.....
Interest	111,188	.....	105,875	.....
	\$ 236,188	\$	\$ 230,875	\$
Elementary Addition				
Principal	\$ 10,000	\$	\$ 10,000	\$
Interest	2,160	.....	1,800	.....
	\$ 12,160	\$	\$ 11,800	\$
Jr. High Addition :				
Principal	\$ 5,000	\$	\$	\$
Interest	155	.....	.....	.....
	\$ 5,155	\$	\$	\$
Total Bonds & Int.	\$ 253,503	\$ 253,760	\$ 242,675	\$ —11,085
Grand Total	\$ 1,092,453	\$ 1,099,115	\$ 1,165,675	\$ +66,560

**PROPOSED TOWN BUDGET FOR 1974
AND COMPARATIVE STATEMENT OF
1973 TOWN BUDGET AND NET EXPENDITURES**

1974 Article No.	1973 Appropriation	1973 Net Expend.	Expend. (over)/under Budget	Recommended 1974 Appropriation
Calcium Chloride	\$ 3,000	\$ 3,176	\$ (176)	\$ 3,000
Highways:				
Summer	20,000	54,724	(34,724)	20,000
Winter	50,000	63,398	(13,398)	60,000
25 Resurfacing	12,000	13,353	(1,353)	12,000
State Aid Rd. Constr.	2,000	369	1,631	.....
Bridges & Fortifications	50,000	23,465	26,535	50,000
Equipment Account	3,000	(14,594)	17,594	.....
Social Security	9,000	8,589	411	10,000
County Tax	9,989	9,989	.....	10,000
Extension Service Tax ..	3,748	3,748	.....	5,340
11 Officers' Salaries	27,500	29,751	(2,251)	29,000
Interest	6,500	7,659	(1,159)	8,000
Insurance & Bonds	9,700	10,181	(481)	12,500
Office Expense	10,000	9,844	156	12,000
14 Library	3,000	3,000	.....	3,000
17 Memorial Day	75	75	.....	75
18 Mem. Ath. Field & Rec.	7,500	4,954	2,546	11,800
15 Cemetery Association ...	5,000	5,000	.....	5,000
16 Cemetery Commission ..	4,500	5,373	(873)	4,500
Selectmen's General	28,000	17,422	10,578	40,000
Memorial Building:				
Operation	6,500	7,926	(1,426)	8,500
Maintenance	5,000	4,411	589	5,000
Police Department	63,000	64,815	(1,815)	88,000
22 Fire Department	10,000	9,649	351	12,500
Health Committee	500	500	.....	100
Municipal Dump	50,000	48,595	1,405	50,000
Pensions	9,000	.....	9,000	.....
Planning Commission	1,500	3,544	(2,044)	5,000
Listers	6,000	6,000	.....	17,500
29 Lam. Cty. Mental Health	1,340	1,340	.....	1,340
13 Lam. Cty. Dev. Council	2,500	2,500	.....	2,500
28 Lam. Cty. Home Health	900	900	.....	900
Com. Co-ord. Child Care				
of L. C.	51	51	.....	.....

1974 Article No.	1973 Appropriation	1973 Net Expend.	Expend. (over)/under Budget	Recommended 1974 Appropriation
30 Private Annuity .....	.....	.....	.....	9,000
32 Purchase of Land for Sewage Plant .....	.....	.....	.....	30,000
20 Recreational Superv. ....	.....	.....	.....	4,500
	<u>\$ 420,803</u>	<u>\$ 409,707</u>	<u>\$ 11,096</u>	<u>\$ 531,055</u>

Revenue Sharing:

19 Rebuilding Tennis Courts	\$ 5,600
23 Fire truck — mini pumper	25,000
Computerized Accounting Machine	25,000
	<u>\$ 55,600</u>

WARNINGS
for the
Annual Town Meeting of the Town of Stowe, Vermont
and the
Annual Town School District Meeting
of the Town School District of Stowe, Vermont

March 5, 1974

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in the Stowe High School on the Barrows Road in said Stowe, on Tuesday, March 5, 1974, at ten o'clock in the forenoon, Eastern Daylight Savings Time, to act on the following articles of business:

- Art. 1. To elect a Moderator of the town meeting, and a Moderator of the town school district meeting, respectively.
- Art. 2. Will the Town vote that the only age limit for recreation commissioners be that they be at least 18 years old?
- Art. 3. To elect a Town Clerk, a budget committee, if it be determined that the town have such, and all Town and town school district officers required by law.
All town and town school district officers are elected by Australian ballot system. Notice is hereby given that the ballot box for such elections of the town and of the town school district as provided under Article 1 and 3 hereof, shall open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.
- Art. 4. To see if the freemen will vote to accept or reject the proposed article of amendment to the constitution of Vermont. Notice is hereby given that the ballot box for such proposal shall open at ten o'clock in the forenoon, when the town meeting is opened, and will close at six o'clock in the afternoon.
- Art. 5. To act upon the reports of the several town officers and those presented.
- Art. 6. To act, in town school district meeting, on the reports of the school directors and those presented.

- Art. 7. Will the town vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot?
- Art. 8. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chap. 133, providing for the collection of taxes by the Town Treasurer?
- Art. 9. Will the Town in town meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes for such purposes, and if so, provide whether the same shall be done by order or notes of the town?
- Art. 10. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by the orders or notes of the District?
- Art. 11. Will the Town in town meeting vote to pay its officers for the year ensuing, and if so, the amount?
- Art. 12. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing and if so, the amount?
- Art. 13. Will the Town elect to be a member and to appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational industrial, natural and human resources of Lamoille County in cooperation with other towns in the county and for assistance in the preparation of local town plans, by-laws, regulations and updating the Regional Plan and as the town's share of the annual operating expense of the Regional Planning Commission to be used in conjunction with other state and federal funds available for planning purposes?
- Art. 14. Will the town appropriate a sum of money for the town library, and if so, what amount?
- Art. 15. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?
- Art. 16. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?

- Art. 17. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?
- Art. 18. Will the Town appropriate a sum of money to be used by the Recreation Commission for work and materials for the Memorial Athletic field and for recreation activities within the town, and if so, in what amount?
- Art. 19. Will the Town authorize a sum of money not to exceed \$5,600 of those funds termed Federal Revenue Sharing Funds (State and Local Fiscal Act of 1972) for the purpose of contracting for the re-building of the so-called Old Tennis Courts located on the Memorial Athletic Field?
- Art. 20. Will the Town appropriate a sum of money to be used by the Recreation Commission for the purpose of hiring a person or persons to serve as part time recreation supervisor, and if so, in what amount?
- Art. 21. Will the Town authorize the Selectmen to accept on behalf of the town all of the Village of Stowe's interest in the fire trucks and apparatus of the Stowe Fire Department on such terms and conditions as they shall determine to be in the interest of the Town of Stowe, and if so, designate an agent to execute all papers in connection therewith in behalf of the Town?
- Art. 22. Will the Town appropriate a sum of money to cover the expenses of operation and maintenance of the fire department, and if so, in what amount?
- Art. 23. Will the Town authorize a sum of money not to exceed \$25,000 of those funds termed Federal Revenue Sharing Funds (State and Local Fiscal Act of 1972) for the purpose of purchasing for the Stowe Fire Department a Mini-pumper?
- Art. 24. Will the Town authorize the Selectmen to acquire, by gift or purchase land for a municipal forest, to promote reforestation, water conservation and good forestry practices?
- Art. 25. Will the Town appropriate \$12,000 for surface and retreatment of 2 miles of Town Highways?
- Art. 26. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 VSA 163 (1)?
- Art. 27. Will the Town authorize the expenditure of money not to exceed \$25,000 of those funds termed Federal Revenue Sharing Funds (State and Local Fiscal Act of 1972) for the purpose of purchasing a computerized accounting machine?

- Art. 28. Will the Town appropriate \$900 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?
- Art. 29. Will the Town appropriate \$1,340 to the Lamoille County Mental Health Service, Inc., to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health?
- Art. 30. Will the Town, by a two-thirds vote of those present and voting, authorize the expenditure of \$9,000 for the purchase of an annuity to provide, retroactive to January 1, 1974, monthly payments of \$100 to former road commissioner Frankie E. Davis, now retired?
- Art. 31. Will the Town vote to adopt the provisions of Title 32, Section 3840, providing for the exemption of real estate from taxation for a period of ten years for property owned by Mystic Lodge No. 56 F. & A.M.?
- Art. 32. Will the Town authorize the Selectmen to purchase of Stoware, Inc. lands not to exceed 5 acres at a consideration not to exceed \$6,000 per acre, to be used in conjunction with lands acquired from the Village of Stowe as a site for the sewage treatment plant?
- Art. 33. Will the Town authorize the Selectmen to accept 1.3 acres of land from the Village of Stowe to be used in conjunction with lands acquired from Stoware, Inc. as a site for the sewage treatment plant?
- Art. 34. Will the Town School District in town school district meeting vote to authorize appropriate authority to convey, for the consideration and upon terms and conditions which shall be most advantageous to the Town School District, one certain building (without any land) and which building is located next to the Old Stowe High School and known as the "Annex"?
- Art. 35. Will the Town vote to exempt the members of the town fire company and volunteer rescue squad from the payment of poll taxes pursuant to Title 32, Section 3801, Subsection (a) (2) Vermont Statutes Annotated?
- Art. 36. Will the Town vote to raise money on its grand list for the year 1974 to pay the debts and current expenses of the town on the budget system and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

- Art. 37. Will the Town School District in town school district meeting vote to raise money on its grand list for the year 1974 to pay the debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?
- Art. 38. To do any other business that may legally come before said meetings, respectively.

Dated at Stowe, Vermont, February 1, 1974.

ANTHONY F. CIARALDI,
ANN V. AMIDON,
W. A. SMITH,

As School Directors of the Town
School District of Stowe, Vermont

JOHN K. DOUGHERTY,
GILES W. DEWEY,
ROSAMOND A. CHAMBERS,
As Selectmen of the Town
of Stowe, Vermont

Received, filed and recorded this 1st day of February, A.D., 1974,
at 4:15 P.M.

Attest: WILLIAM M. JOHNSTONE,
Town Clerk and Clerk of the Town
School District of Stowe, Vermont

NOTICE

If you are over 65 . . .

The Vermont Office on Aging reminds you of these valuable programs:

Supplemental Security Income (SSI) — a new program under social security. Provides supplemental income for those with low income and low assets. (Also available for blind or disabled people of any age.) See the U. S. Social Security Administration or your local senior center or regional office on aging.

Property Tax/Rent Tax Refund, Sales Tax Refund — blanks mailed to many people or get them at your town clerk or bank. For assistance in applying; call your senior center or regional office on aging, apply before April 15th.

Green Mountain Passport — provides FREE admission to state parks, historical sites, and many other benefits. A lifetime passport \$2, ask your town clerk.

You now have a Regional Office on Aging, ask them for information at:

Central Vermont Regional Office on Aging
56 State Street, Montpelier

Retired Senior Volunteer Program (RSVP) — provides opportunity for meaningful service in a variety of community projects. No out-of-pocket expenses. Transportation provided if necessary. For those 60 or older. Ask about RSVP at:

RSVP Central Vermont
Box 433, Barre 476-7567, 479-0250

Sponsored by: Wash. Cty. Mental Health

—NOTES—

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VERMONT
U. S. A.

ANNUAL REPORT of the Auditors



TOWN OF STOWE
for the Year Ending December 31, 1974

BRING THIS COPY TO TOWN MEETING



Mrs. Dorothy Nelson, who has served as auditor since 1959, is retiring this year. She had previously been assistant town clerk and treasurer for many years. The people of Stowe say "Thanks, Dot".

photo by Robert Hagerman

TOWN OFFICERS

Moderator, Town and Town School District .. David Stefaniak
Clerk and Treasurer William M. Johnstone
Tax Collector Raymond T. Slayton, Sr.
Constable Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits Paul K. Biedermann
Agent to Convey Real Estate Daniel Snyder
Grand Jurors Wayne M. Faunce and Karl W. Adams, dec.
Road Comissioner (appointed) Henry A. LaVanway

Selectmen:

Term expires 1975 Giles W. Dewey
Term expires 1976 Rosamond A. Chambers
Term expires 1977 George S. Thompson

Listers:

Term expires 1975 (appointed) H. Peter Dresser
Term expires 1976 C. Richard Carlson
Term expires 1977 Paul E. Percy

Auditors:

Term expires 1975 Dorothy H. Nelson
Term expires 1976 Florence Canning
Term expires 1977 John C. VanBlarcom

School Directors:

Term expires 1975 (3 yrs.) David Partridge
Term expires 1975 (2 yrs.) Ann V. Amidon
Term expires 1976 (3 yrs.) John V. Morrissey
Term expires 1976 (2 yrs.) Frances R. Rice
Term expires 1977 (3 yrs.) Marilyn McMahon

Cemetery Commissioners:

Term expires 1975 Wayne M. Faunce
Term expires 1976 Roderick W. Stafford
Term expires 1977 Donald T. Douglass
Term expires 1978 Jennie S. Gale
Term expires 1979 Edith R. Foster

Library Commissioners:

Term expires 1975 Doris E. Houston
Term expires 1976 Patricia Haslam
Term expires 1977 Emilie T. Adams
Term expires 1978 Zelta Norcross
Term expires 1979 Phoebe F. Sakash

Recreation Commission:

Term expires 1975 Paul K. Biedermann
Term expires 1976 Franz P. Scheuermann
Term expires 1977 Kathleen K. DeGrasse
Term expires 1978 Peter J. Beck
Term expires 1979 James A. Jackson

Budget Committee:

Paul K. Biedermann, Roy M. Durgan, John C. Van-
Blarcom, Rogers Adams and Albert Gottlieb.

Officers Appointed by the Selectmen

Fence Viewers Leo Bartlett, Charles Tinker, Carroll Lang
Pound Keeper Henry LaVanway
Tree Warden Albert W. Gottlieb

Police Officers:

Kenneth W. Libby, Chief; Kenneth G. Kaplan, William
J. Lyons, James P. Moran, Edwin W. Webster.

Town and Village Joint Planning Commissioners:

Term expires 1975 Laurence P. Heath
Term expires 1975 Herbert Hillman
Term expires 1975 Robert Nevertan
Term expires 1976 Kermit R. Spaulding
Term expires 1976 Edith Miller
Term expires 1977 Dorothy W. Rogers
Term expires 1977 Paul E. Percy
Term expires 1978 Curtis Adams
Term expires 1978 Thomas R. Lancaster

Administrative Officer, Interim Zoning, Kermit R. Spaulding

Civil Defense Chairman Ronald E. Churchill

Lamoille County Development Council Representative
Laurence P. Heath

Health Officer Gerald Hartigan

Town Service Officer Giles W. Dewey

Justices of the Peace:

C. Patrick Daly, F. Elaine Durgan, Peter M. Haslam,
Frank H. Lackey, Merton S. Pike, Raymond T. Slayton,
Albert C. Smith.

Lamoille I District Representatives to General Assembly

Cambridge, Johnson, Stowe, and Waterville:
Giles W. Dewey and Franklin Hooper

Lamoille County Senator Fred Westphal

COMPARATIVE FINANCIAL STATEMENTS

December 31, 1974 and 1973

Current Assets

Cash Account	Dec. 31, '74	Dec. 31, '73
Town Treasurer:		
Cash on hand	\$ 50.00	\$ 50.00
Cash in bank	143,439.87	113,356.04
Tax Collector:		
Delinquent Taxes Receivable:		
Real and Personal	120,975.75	66,650.07
Poll and Old Age	829.48	1,381.09
Accounts Receivable:		
State of Vermont Highways ..	33,799.23	.....
	<u>\$299,094.33</u>	<u>\$181,437.20</u>

Current Liabilities

Notes Payable:		
Tax Anticipation	\$181,000.00	\$ 95,000.00
Accounts Payable — OAA .....	.....	6,065.75
	<u>\$181,000.00</u>	<u>\$101,065.75</u>
Surplus	\$118,094.33	\$ 80,371.45

SCHOOL FUNDS

Current Assets

Cash Account	Dec. 31, '74	Dec. 31, '73
School District Treasurer:		
Cash in bank	\$ 30,821.30	\$ 35,322.93

No Current Liabilities

STATEMENT OF 1974 TAXES

Assessed Valuation:

Real Estate	\$38,415,964.00
Personal Property	2,708,759.00
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	\$41,124,723.00
	<hr/> <hr/>

One percent of total assessed value	\$ 411,247.23
Taxable polls 1,512 @ \$1.00	1,512.00
	<hr/>
Total Grand List	\$ 412,759.23

Taxes Raised:

Tax Rate:

Town — \$1.281	
School — \$2.559 = \$3.84	
Grand List x Tax Rate of \$3.84	\$ 1,584,995.44
	<hr/> <hr/>

General Property Tax	\$ 1,579,189.36
Poll Tax	5,806.08
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	\$ 1,584,995.44
Old Age Assistance Tax	7,560.00
	<hr/>
	\$ 1,592,555.44

Total Collected by due date:

Real and Personal	\$ 1,417,916.61
Poll and Old Age Assistance	10,280.92

Total to Tax Collector:

Real and Personal	\$ 161,272.75
Poll and Old Age Assistance	3,085.16
	<hr/>
	\$ 1,592,555.44

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending December 31, 1974

Property Taxes

Tax Years	Balance 1-1-74	To Collector 1974	Collections	Abatements	Balance 12-31-74
1969	\$ 29.80	\$	\$	\$	\$ 29.80
1970	2,465.73	.....	362.82	.....	2,102.91
1971	2,671.22	.....	899.16	.....	1,772.06
1972	6,449.17	.....	2,226.64	.....	4,222.53
1973	55,034.15	.....	40,175.65	204.22	14,654.28
1974 .....	.....	161,754.59	61,972.88	1,587.54	98,194.17
Totals	\$ 66,650.07	\$161,754.59	\$105,637.15	\$ 1,791.76	\$120,975.75

Poll and Old Age Assistance

Tax Years	Balance 1-1-74	To Collector 1974	Collections	Abatements	Balance 12-31-74
1971	\$ 8.56	\$	\$ 8.56	\$	\$
1972	126.98	.....	81.63	9.07	36.28
1973	1,245.55	.....	566.94	481.04	197.57
1974 .....	.....	3,106.61	1,835.34	675.64	595.63
Totals	\$ 1,381.09	\$ 3,106.61	\$ 2,492.47	\$ 1,165.75	\$ 829.48
Grand Totals	\$ 68,031.16	\$164,861.20	\$108,129.62	\$ 2,957.51	\$121,805.23

FIVE-YEAR COMPARISON

	Grand List	Tax Rate	Taxes Billed	Delinquent at end of Yr.
1970	\$137,057.08	\$6.91	\$ 952,864.42	\$ 47,709.06
1971	314,611.13	3.51	1,110,315.06	42,610.60
1972	337,613.22	4.02	1,364,055.14	73,709.04
1973	396,268.18	3.54	1,410,104.36	68,031.16
1974	412,759.23	3.84	1,592,555.44	121,805.23

TREASURER'S STATEMENT

	Town General	Town School
Cash on hand January 1, 1974	\$ 50.00	\$
In bank	113,356.04	35,322.93

Receipts

Borrowings	\$ 322,000.00	\$ 665,000.00
From Treas. of U. S.	51,238.00	1,882.20
From State of Vermont	26,173.66	90,473.97
From Local Sources	516,880.51	1,063,331.03
	<hr/>	<hr/>
Total Receipts	\$ 916,292.17	\$ 1,820,687.20
Total Funds Available	\$ 1,029,698.21	\$ 1,856,010.13

-Disbursements

Temporary Loans Repaid	\$ 236,000.00	\$ 665,000.00
Town Orders	650,208.34	.....
School Orders:		
Salary .....	.....	673,492.79
Non-Salary .....	.....	486,696.04
	<hr/>	<hr/>
Total Disbursements	\$ 886,208.34	\$ 1,825,188.83
Balance on hand December 31, 1974 ..	\$ 143,489.87	\$ 30,821.30
	<hr/>	<hr/>
Cash on hand	\$ 50.00	\$
In bank	143,439.87	30,821.30
	<hr/>	<hr/>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Lamoille County Bank	\$ 20,000.00
Burlington Savings Bank	19,000.00
Union Savings Bank and Trust Company	17,109.75
Judson Fund, Burlington Savings Bank	7,702.22
Judson Fund, Union Savings Bank and Trust Co.	551.49
West Branch Cemetery, Burlington Savings Bk...	3,465.37
	<hr/>
	\$ 67,828.83

Funds

Cemetery Trust	\$ 56,109.75
Judson Trust	8,253.71
West Branch Cemetery Fund	3,465.37
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	\$ 67,828.83

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand December 31, 1973	\$ 22,574.91
Interest	1,265.87
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Balance on hand Dec. 31, 1974	\$ 23,840.78

Willis Barnes Trust Fund

Balance on hand December 31, 1973	\$ 448.27
Interest	25.31
	<hr/>
Balance on hand Dec. 31, 1974	\$ 473.58

Stowe School District Building Fund

Balance on hand December 31, 1973	\$ 272.55
Interest	13.96
	<hr/>
Balance on hand Dec. 31, 1974	\$ 286.51

COMPARATIVE STATEMENT OF STOWE SCHOOL DISTRICT BONDED DEBT

December 31, 1974 and 1973

Amt. to be Provided for the Payment		
of School Bonds and Interest:	Dec. 31, 1974	Dec. 31, '73
Principal	\$ 2,175,000.00	\$ 2,315,000.00
Interest	929,437.50	1,037,370.00
	<hr/>	<hr/>
Total Amt. to be Provided	\$ 3,104,437.50	\$ 3,352,370.00
School Const. Bonds and Int. Payable:		
Bonds Payable:		
1. Issued Feb. 1, 1962		
60 Bonds @ \$1,000 — 3.10%	\$ 60,000.00	\$ 60,000.00
Deduct: Bond Redemptions to date	60,000.00	55,000.00
	<hr/>	<hr/>
	\$	\$ 5,000.00
2. Issued Feb. 1, 1966		
26 Bonds @ \$5.00 — 3.60%	\$ 130,000.00	\$ 130,000.00
Deduct: Bond Redemptions to date	80,000.00	70,000.00
	<hr/>	<hr/>
	\$ 50,000.00	\$ 60,000.00
3. Issued Mar. 17, 1972		
20 Bonds @ \$125,000 — 4.79%	\$ 2,500,000.00	\$ 2,500,000.00
Deduct: Bond Redemption to date	375,000.00	250,000.00
	<hr/>	<hr/>
	\$ 2,125,000.00	\$ 2,250,000.00
Total Bonds Payable	\$ 2,175,000.00	\$ 2,315,000.00
Interest Payable:		
1. 1962 Issue to Maturity	\$ 12,090.00	\$ 12,090.00
2. 1966 Issue to Maturity	32,760.00	32,760.00
3. 1972 Issue to Maturity	1,225,168.06	1,225,168.06
	<hr/>	<hr/>
	\$ 1,270,018.06	\$ 1,270,018.06
Deduct: Interest Paid to Date		
1. 1962 Issue	\$ 12,090.00	\$ 12,012.50
2. 1966 Issue	28,260.00	26,280.00
3. 1972 Issue	300,230.56	194,355.56
	<hr/>	<hr/>
	\$ 340,580.56	\$ 232,648.06
Total Interest Payable	929,437.50	1,037,370.00
	<hr/>	<hr/>
	\$ 3,104,437.50	\$ 3,352,370.00

The TOWN of Stowe has no bonded indebtedness

CEMETERY TRUST FUNDS

Perpetual Care Funds Received (All for Riverbank Cemetery)

1974		
Jan. 4	Arland & Irene Parsons, lot 4, section 20	\$ 125.00
Apr. 22	Howard Matthews, ½ lot 13, section 8	65.00
Apr. 30	Robert & Odilla Salvas, lot 38, sec. 12A North 3 ..	125.00
May 1	Mildred Perry, ½ lot 7A, section 19	65.00
May 28	Thorp L. & Sarah Jane Freeman, ½ lot 10 W, sec. 20	65.00
June 3	John H. & Maude P. Wagner and Helene W. Justis, lot 11, section 20	125.00
June 18	Marian N. Shelton, ½ lot 2 E, section 20	65.00
June 24	Howard D. & Eloise H. McKinley, ½ lot 2W, sec- tion 20	65.00
July 1	Rollo D. Fuller, ½ lot 8 E, section 20	65.00
July 5	Elroy W. & Della M. Towle, ½ lot 6 W, section 20 ..	65.00
July 5	Harold E. & Ethel M. Towle, ½ lot 11 E, sec. 19 ..	65.00
Aug. 2	Arba Merrill, lot 34, section 8 ..	125.00
Aug. 15	Jane R. & Walter Towslee, ½ lot 9 E, section 20 ..	65.00
Aug. 15	Betty R. & Robert Bowman, ½ lot 9 W, section 20 ..	65.00
Sept. 13	Richard M. Hart, lot 1, section 20	125.00
Oct. 10	James E. Martinetti, lot 56+ (N. E. Corner be- tween border ave. & fence corner) — equivalent of 1½ lots, section 8	190.00
		\$ 1,465.00

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

December 31, 1974

Acct. No.	Amount Appropriated	Miscellaneous Income	Expended To Date	Unexpended Balance	Excess Expenditures
29 Calcium Chloride	\$ 3,000.00	\$	3,490.98	\$	490.98
30 Town Highway (Summer)	32,000.00	50,697.55	122,234.13		39,536.58
31 Town Highway (Winter)	60,000.00	3,824.25	70,224.08		6,399.83
38 Bridges and Fortifications	50,000.00	8,319.20	15,756.60	42,562.60	
39 Equipment Account		51,979.58	42,091.23	9,888.35	
40 Social Security	10,000.00	3.70	11,073.47		1,069.77
42 County Tax	14,864.00		14,864.17		.17
43 Agricultural Ext. Serv	5,340.00		5,364.00		24.00
48 Officers' Salaries	26,000.00		26,090.88		90.88
49 Interest	8,000.00		11,405.21		3,405.21
53 Insurance and Bonds	12,500.00	1,074.22	12,007.10	1,567.12	
54 Office Expense	12,000.00	220.49	10,497.30	1,723.19	
55 Appointive Officers Salaries	3,000.00		3,000.00		
57 Library	3,000.00		3,000.00		
58 Memorial Day	75.00		75.00		
59 Mem'l Ath. Field & Recreation	16,300.00	1,035.43	16,458.11	877.32	
60 Cemetery Association	5,000.00		5,000.00		
61 Cemetery Commission	4,500.00	3,320.00	8,179.31		359.31
62 Selectmen's General	75,940.00	20,478.14	104,886.04		8,467.90

63 Memorial Bldg. Operation	8,500.00	3,267.30	14,189.90	.....	2,422.60
64 Memorial Bldg. Maintenance ..	5,000.00	.....	1,706.30	3,293.70	.....
65 Planning	5,000.00	1,176.73	6,819.21	.....	642.48
66 Lister's Office	17,500.00	4.00	11,034.33	6,469.67	.....
67 Police Department	88,000.00	1,102.00	86,991.87	2,110.13	.....
68 Fire Department	12,500.00	25.00	13,047.35	.....	522.35
71 Health Committee	100.00	.....	.....	100.00	.....
72 Municipal Dump	50,000.00	1,457.45	48,268.70	3,188.75	.....
77 Surplus Raised	625.57	.....	.....	625.57	.....
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
73 Revenue Sharing	\$ 528,744.57	\$147,985.04	\$ 667,755.27	\$ 72,406.40	\$ 63,432.06
	*95,825.47	58,032.32	44,283.95	109,573.84	.....
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
10 Town School	\$ 624,570.04	\$206,017.36	\$ 712,039.22	\$181,980.24	\$ 63,432.06
	1,056,250.87	99,436.33	1,160,188.83	30,821.30	.....
	*35,322.93	.....	.....	.....	.....
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
* Balance Forward	\$ 1,716,143.84	\$305,453.69	\$ 1,872,228.05	\$212,801.54	\$ 63,432.06

TOWN CLERK'S REPORT

Dog Licenses Jan. 1 - Dec. 31, 1974

351 Dog Licenses @ \$2.00	\$	702.00
97 Dog Licenses @ 3.00		291.00
57 Dog Licenses @ 6.00		342.00
6 Dog Licenses @ 9.00		54.00
11 Dog Licenses @ 1.00		11.00
4 Kennel Licenses @ \$30.00		120.00
	\$	1,520.00
<hr/>		
Town Clerk's Fees	\$	511.00
Paid Town Treasurer		1,009.00
	\$	1,520.00

SELECTMEN'S ACCOUNTS

No. 48 — Officers' Salaries

Appropriation\$ 26,000.00

Expenditures

Town Clerk and Assistants	\$	6,500.00
Town Treasurer and Assistant		10,500.00
Giles Dewey, Selectman		1,500.00
Rosamond Chambers, Selectman		1,500.00
George Thompson, Selectman		1,500.00
C. R. Carlson, Lister		1,116.50
Paul Percy, Lister		812.53
Walter Johnson, Lister		391.50
Paul DuMont, Lister		342.90
H. P. Dresser, Lister		234.85
Homer Clark, Lister		135.00
John Van Blarcom, Auditor		170.00
Dorothy Nelson, Auditor		693.80
Florence Canning, Auditor		693.80
		<hr/> 26,090.88
<hr/>		
Excess expenditures over income	\$	90.88

No. 54 — Office Expense

Income

Appropriation		\$ 12,000.00
Xerox copies sold	\$ 190.75	
Check lists and check list sheets sold	27.20	
Use of telephone	1.54	
Refund on box rent	1.00	
		<hr/> 220.49
		<hr/> \$ 12,220.49

Expenditures

Clerical Work	\$ 7,761.00	
Xerox Corp., rental and supplies	883.46	
Telephone	580.59	
Supplies	421.00	
Stowe Postmaster, postage & box rent	387.20	
Hall, McChesney, Inc., record books	175.04	
IBM, maintenance contract for type- writer	108.94	
Joseph Marotti, record book	64.92	
Service Contract	54.00	
Franklin Lamoille Bank, charge for checks	51.27	
National Survey, Vt. Year Book	9.88	
		<hr/> 10,497.30
Excess income over expenditures	\$ 1,723.19	

AKELEY MEMORIAL BUILDING

No. 63 — Operation Account

Income

Appropriation		\$ 8,500.00
Rent — Auditorium	\$ 1,984.00	
Rent — Village of Stowe	990.00	
Rent — Banquet Hall	290.00	
Del Chemical, refund on supplies	3.30	
		<hr/> 3,267.30
		<hr/> \$ 11,767.30

Expenditures

Janitor	\$ 7,235.00	
Fuel	2,856.31	
Vt. Business Equip. Inc., furniture	1,285.41	
Johnson Service Co., heat service	689.39	
Labor and supplies	653.90	
Homer Clark, work on heating system	643.40	
Village of Stowe, water and lights	441.31	
Repairs and labor	256.08	
Green Mt. Sanitation Co., trash removal	75.00	
Plowing snow	52.00	
Dept. of Labor & Industries, boiler license	2.00	
	<hr/>	14,189.80
Excess expenditures over income	\$	2,422.50

No. 64 — Maintenance Account

Income

Appropriation	\$ 5,000.00
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Expenditures

Repairs	1,706.30
Excess income over expenditures	\$ 3,293.70

No. 29 — Calcium Chloride

Appropriation	\$ 3,000.00
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Expenditures

Rock Salt	\$ 2,878.86	
Calcium Chloride	612.12	
	<hr/>	3,490.98
Excess expenditures over income	\$	490.98

No. 53 — Insurance & Bonds

Income

Appropriation	\$ 12,500.00
Stowe Insurance Agency, Inc.:	
Return premium dividends and refunds	1,537.92
Credits on cancelled policies	6,425.00
	<hr/>
	\$ 20,462.92

Expenditures

Stowe Insurance Agency, Inc.:		
Road equip., fire truck & equip.,		
Zamboni ice conditioner, rec-		
reation liab., workmans comp.,		
fire theft & liability on vehicles		
and buildings	\$ 2,824.80	
Workmens Compensation	2,120.00	
Ski tow liability	698.00	
Gen. liab. with auto	4,918.00	
R/W of liab. policy	3,628.00	
Package policy (consolidation) ..	4,579.00	
Garland Insurance Agency, bonds ...	128.00	
	<hr/>	18,895.80
Balance	\$	1,567.12

No. 57 — Library

Income

Appropriation	\$ 3,000.00
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Expenditures

Librarian	\$ 2,080.00	
Stowe Library Commissioners, books		
and supplies	910.13	
Year Book	9.87	
	<hr/>	3,000.00
	\$

No. 66 — Lister's Office

Income

Appropriation	\$ 17,500.00
Use of records	4.00
	<hr/>
	\$ 17,504.00

Expenditures

T. S. Vickery, salary	\$ 9,751.82
Calculator	363.40
Supplies	332.86
Office chairs	288.00
Telephone	202.85
Service Contract for calculator	47.04
Postage and box rent	35.40
T. S. Vickery, mileage	12.96
	<hr/>
	11,034.33
Excess income over expenditures	<hr/>
	\$ 6,469.67

No. 67 — Police Department

Income

Appropriation	\$ 88,000.00
State of Vt., apply on radio	\$ 460.00
Police reports	415.00
Sale of cruiser	212.50
Motorola refund	12.50
State of Vt., refund	2.00
	<hr/>
	1,102.00
	<hr/>
	\$ 89,102.00

Expenditures

K. W. Libby, police chief	\$ 12,160.00
K. D. Kaplan, police officer	10,570.00
W. J. Lyons, police officer	10,070.00
J. P. Moran, police officer	9,560.00
E. W. Webster, police officer	9,560.00

S. C. Paquette, dispatcher	6,260.00	
Grant Bailey, dispatcher	100.00	
Gas, oil, tires and repairs of vehicles and radios	7,651.44	
Criminal Investigation	5,000.00	
Mudgett-Smalley, police car	3,440.24	
Telephone	2,131.11	
Uniform rental	1,782.65	
Office supplies and equipment	1,590.56	
Photocopier	935.00	
Kuston Signal, Inc., paym't on radar	859.44	
G. B. Rood Co., 2 dictaphones and 1 dictaphone machine	741.50	
W. J. Kayfuss, services	756.00	
Motorola contract	697.00	
I. B. M. typewriter	477.00	
Publishing and printing	470.95	
Insurance	396.50	
Governor's Commission, Administra- tion of Justice	366.00	
Fuel	370.13	
Camera	200.00	
McAuliffe, photocopier contract	150.00	
Carpentry	140.00	
Village of Stowe, electricity	139.04	
I. B. M. maintenance agreement	97.84	
Wayne's Wrecker	97.00	
D. L. Moriarty, paint contract	73.33	
N. C. R. Service calls	62.64	
Wallets	46.50	
Trash Removal	25.00	
Judy Aranow, use of book by police ..	15.00	
	<hr/>	86,991.87
Excess income over expenditures	\$	2,110.13

ANNUAL REPORT

STOWE POLICE DEPARTMENT

In this space last year I mentioned that the department was attempting to encourage citizens to spend a night on patrol with the officers. This program was not what we had hoped it would be, however, to the six people that did spend some time with the officers, I say thank you and sincerely hope that you found it interesting.

For the year 1974, the criminal investigation workload showed a slight decrease in most areas with the exception of Burglaries. An increase from 41 cases in 1973 to 58 cases in 1974 occurred. Most of these burglaries were of private homes with very little of value being taken as opposed to the culprits merely causing damage. On the other hand, larcenies showed a decline, mostly in the area of shoplifting.

With the increase in burglaries, the department hopes to be able to become involved in a prevention program which is now being formulated and hopefully will be announced in the near future.

In 1974 the department made 511 investigations of which 170 were accidents resulting in 51 injuries and 1 fatality. Of the remaining 341 reports, 212 remain unresolved and 129 were closed resulting in 133 criminal arrests. 37 of these arrests were for Violation of the Drug Laws locally. In addition, information supplied by this department gathered thru our investigations were instrumental in 3 large drug cases elsewhere in the state. One of these involved a \$30,000.00 transaction between the 4 persons involved and the Federal Drug Enforcement Administration.

The department also logged 361 traffic violations and members of the staff totaled 1,599 hours of overtime. They also spent 452 hours and 15 minutes in training, much of it on their own time.

Criminal Activity

Type of Complaint	Open	Closed	Arrests
Burglary	50	8	4
Petit Larceny	65	22	18
Grand Larceny	28	6	3
Auto Theft	7	6	4
Property Destruction	6	7	5
Assault	1	....	1

Assault on Police Officer			1
Bad Checks	18	25	2
Theft of Services	2	3	4
Uttering Counterfeit Instruments	1	1	2
Unlawful Trespass	1	4	5
Unlawful Mischief	9	2	3
Arson and Fire Investigations	1	1	2
Missing Persons	1	6	
Threatening Phone Calls		3	
Dog Bites	1	5	
Lost Property	15	4	
Found Property	6	9	
Embezzlement		1	1
Injured Persons to Hospital		8	
Rescues		1	
Lewd & Lacivious Conduct			1
False Personation			1
Refuse to Obey Officer			1
Fishing on Posted Lands			1
Drunkenness			6
Breach of Peace			12
Vagrancy			1
Bigamy		1	
Unlicensed Dog			2
Possession of Stolen Property			2
Sudden Deaths		5	
Fail to Keep Children in School			2
Loaded Gun on Highway			1
Violation of Liquor Laws			11
Violation of Drug Laws		1	37
Total	212	129	133

Among the 361 traffic arrests or citations issued were:

Speeding, Radar	92
Speeding, Non-radar	13
Violation of Law of the Road	22
Operating Unregistered Vehicle	34
Operating without License	20
Driving while intoxicated	15
Uninspected Vehicle	85
Driving while License Suspended	19
Careless & Negligent Operation	12
Stop Sign Violation	6
Red Light Violation	6
Leaving Scene of an Accident	4
Illegal Use of Plate	8

In addition, 617 warnings, 134 defective equipment tickets and 80 parking violations were issued.

Thank you,

KENNETH W. LIBBY,
Chief of Police
Stowe Police Department

No. 68 — Stowe Fire Department

Income

Appropriation	\$ 12,500.00
Reimburse — insurance	25.00
	<hr/>
	\$ 12,525.00

Expenditures

Labor and repairs	\$ 2,111.00	
Fires and Practices	1,995.00	
Insurance	1,594.00	
R. B. Adams, Fire Dept. map	1,500.00	
Labor and supplies	1,245.11	
Robert Beattie contract lighting	966.81	
Fuel	895.58	
Radio	742.28	
Middlesex Fire Equip. Co., supplies	669.52	
Telephone	550.15	
Village of Stowe, electricity	278.01	
Darwin Moriarty, paint contract	146.67	
Del Chemical	155.90	
Gas	113.97	
Trash removal	26.00	
Mutual Aid dues	25.00	
Wayne's Wrecker, towing	20.00	
Truck registration	6.00	
Oil for Village auto	4.35	
Inspection certificate	2.00	
	<hr/>	13,047.35
Excess expenditures over income	\$	522.35

No. 72 — Town Dump Operation

Income

Appropriation	\$ 50,000.00
State of Vt., litter levy	1,457.45
	<hr/>
	\$ 51,457.45

Expenditures

A. W. Sholan, contract	\$ 23,500.64
Inland, Inc., landfill contract	9,516.64
A. W. Sholan, compactor hauling contract	6,124.98
Franklin-Lamoille Bank, compactor contract	4,083.32
Everett T. Wallace, dozing dump	1,000.00
Raymond & Salvag, payments on warming hut	803.78
G. A. Latuch, labor	640.00
C. P. Simonelli, labor	624.00
J. P. R. Associates, Inc., markers	537.69
Richard Wheeler, balance landfill engineering	462.00
Gould Corporation, repairs	242.59
Stowe Fire Department	207.00
H. A. Manosh, dozing dump	200.00
A. G. Anderson, concrete	157.80
Dale Percy, work at dump	82.50
Village of Stowe, electricity	46.76
W. H. Moulton, dozing dump	37.50
Stowe Reporter, advertising	1.50
	<hr/>
	48,268.70
Excess income over expenditures	\$ 3,188.75

No. 38 — Bridge Account

Income

Appropriation	\$ 50,000.00
Stowe Area — covered walkway	\$ 5,000.00
Village of Stowe, bridge bill	3,319.20
	<hr/>
	8,319.20
	<hr/>
	\$ 58,319.20

Expenditures

Treas. State of Vt., final payment on Village bridge	\$ 11,556.97	
Concrete Contracting Corp., concrete	1,892.10	
Gravel	537.00	
Wayne R. Williams, hauling gravel	434.00	
Culverts, planks and boards	426.20	
Labor	292.75	
Everett T. Wallace, use of equipment	286.00	
Newton Survey Inc., test for bridge lot	174.00	
Bridge repairs	44.35	
Harlan Slayton, use of equipment	40.00	
Supplies	56.36	
Treas., State of Vt., flood work	9.37	
J. P. R. Associates, prints for Allaire bridge	7.50	
		15,756.60
Excess income over expenditures	\$ 42,562.60	

No. 39 — Summary of Road Equipment Account

Income

Town — use of equipment	\$ 51,951.18
C. R. Wood Corp., refund	20.40
Refund, overcharge	8.00
	\$ 51,979.58

Expenditures

Interstate Equipment, Inc., grader repairs	\$ 7,164.27
Sweet & Burt, Inc., oil and fuel	6,219.68
General Electric Co., radio parts	5,278.61
Palmer's Inc., tires and labor	5,140.69
Mobil Oil Corp., gas and oil	3,319.88
Walker Motor's, Inc., repairs	2,989.85
Interstate Equipment, Inc., repairs	1,370.87
Leo's Welding & Repair Shop, repairs	1,188.41
Mohawk Steel, Inc., grader blades	1,173.22
Curtis Noll Corp., repairs & supplies	1,074.49

Underhill Garage, Inc., repairs	870.91
Hill-Martin Corp., repairs	817.24
N. E. Municipal & Construction Supply Co., grader blades	790.68
State Equipment Corp., repairs	519.22
Waterbury Auto Supply Co., repairs	482.83
Lowell McLeod, Inc., repairs	335.30
Iroquois Mfg. Co., Inc., repairs	228.83
Chadwick Baross, Inc., repairs	222.16
Telephone	205.55
Lakeside Garage, repairs	195.56
Village of Stowe, electricity	191.22
Mt. Mansfield Garage, repairs and supplies	188.24
D. A. Lubricant, Inc., diesel oil	167.20
Maynard Auto Supply, Inc., repairs ..	155.52
Robert M. Beattie, wiring and garage supplies	149.15
Sanel, repairs	140.86
Bailey Spring and Glass Co., repairs ..	134.25
Vt. Communications, radio equipment ..	137.05
Percy's Garage, repairs	111.85
Merriam Graves Corp., repairs and oxygen	102.33
Ruby Dalley, tools	100.00
Blaisdell's Safety Equipment, Inc., supplies	83.04
Overhead Door Co. of Burlington, Inc., garage door repairs	77.15
Stowe Hardware, Inc., repairs and supplies	74.85
C. R. Wood Corp., repairs	72.28
Davies E Z Sales, supplies	72.30
Goodyear Service, repairs	68.00
Bailey Bros., repairs	65.19
Cleveland Colton Products, supplies ..	56.00
Viam Mfg. Corp., repairs	55.55
Del Chemical, oils	53.06
Greene Corp., repairs	44.49
Vt. Industrial Industries, signs	36.73
Reynolds and Son, Inc., repairs	33.49
Barre Ignition and Carburetor Co., repairs	31.95
Demars Hardware & Rental, repairs ..	24.18
Vt. Trucking Supplies, Inc., repairs ..	22.12
Stowe Road Building, Inc., supplies ..	16.57
Willie's Village Auto, repairs	12.90
Gulf Oil Corp., drum	8.00

DeCelle's Market, supplies	8.56	
Smith Cook, Inc., repairs	6.90	
A. M. Adams Repair Service, starter repairs	2.00	
		<hr/> 42,091.23
Excess income over expenditures	\$	9,888.35

No. 65 — Zoning and Planning Account

Income

Appropriation	\$	5,000.00
Permits and Publications		1,176.73
	\$	<hr/> 6,176.73

Expenditures

Adams and Meaker, legal services ..\$	2,526.26
Dorothy Rogers, salary	1,300.00
Laurence Heath, reimburse	603.65
Laurence T. Hess, Inc., surveying	550.00
Typewriter	389.50
Environmental Association, attending Land Tech hearings	260.00
Stowe Reporter, publishing	259.20
Newtown Surveyors, surveying, reim- burse	250.11
Telephone	187.29
Dorothy Rogers, reimburse	122.14
Andrew R. Field, witness	75.00
Typewriter contract	63.00
News & Citizen, publishing	69.98
Capital Stationers, Inc.	36.50
Thomas Y. Crowell, books	25.56
Stowe Postmaster	35.40
Modern Printing Co., Inc., publishing Conservation Foundation, for publica- tion	20.50
Stowe Business Service, permit cards	13.55
Lackey's Store, supplies	12.50
Edith Miller, reimburse	10.07
	5.00

Ottaquechee Regional Planning, Service Development Commission, The Vt. Crossroads	4.00	6,819.21
Excess Expenditures over Income	\$	642.48

STOWE PLANNING COMMISSION REPORT FOR 1974

The Planning Commission has moved steadily throughout 1974 to strengthen local control rather than state jurisdiction over Stowe's future.

A major step to eliminate the necessity of state approval (Act 250) for many developments was completed with the public hearings and subsequent adoption in June of Subdivision Regulations for Stowe. After six months experience with it, the Planning Commission is streamlining the application and procedure.

An important tool for town and village government was studied and is being actively pursued. Known as a Capital Budget Program, it will attempt to forecast municipal needs and to plan for tax stabilization.

Progress on the writing of the zoning draft has been sporadic, but clear copies are now in hand, and with some legal reviews and map work, public meetings will start shortly.

During 1974 the Planning Commission logged the following activity in carrying out its duties: 50 weekly meetings during which they heard and approved 9 requests for variance from Interim Zoning, held 13 meetings to give final approval to 10 subdivisions, and had 47 informal discussions with landowners and developers; attended 20 hearings held by the District Environmental Commission for Act 250 permits; attended 52 additional hearings or educational/instructional meetings; and made 20 on-site inspections needed for our own review or requested by village or town authorities.

With a lot of help from a great many of you, the members of the Planning Commission have continued to wade through all the volumes of materials about planning, sub-

divisions, and a myriad of other subjects from the state and federal governments and other towns and cities, to see if any of it made sense for Stowe. Some of it (a little!) we have incorporated into the bylaws which implement our Town and Village Municipal Plan of Development, always keeping in mind our community's objectives of practical, reasonable regulations for orderly, quality growth.

The understanding, cooperation, and awareness so much in evidence in the past from the community is all the more needed now as we finalize these regulations and "hone" them further during the neighborhood meetings we plan in the near future. May we ask that all of you take part in this process by attending one or all of these meetings.

Respectfully submitted,

DOROTHY ROGERS, Clerk

No. 73 — REVENUE SHARING

December 31, 1973 Balance\$ 95,825.47

Income

Treasurer U. S. Gov.	\$ 51,238.00	
Earned interest	6,794.32	
	<hr/>	58,032.32
		<hr/>
		\$153,857.79

Expenditures

Continent of Fire Trks., Mini Pumper\$	15,137.95	
Kelton Motors, tanker	11,651.00	
Middlesex Fire Equipm't Co., partial tanker	6,000.00	
State Equip. Co., Inc., new truck	5,895.00	
Vt. Tennis Court Construction, con- tract price	5,600.00	
	<hr/>	44,283.95
		<hr/>
Balance December 31, 1974		\$109,573.84

ROAD COMMISSIONER'S ACCOUNTS

No. 31 — TOWN HIGHWAYS — Winter

Income

Appropriation	\$ 60,000.00
State Aid, winter maintenance:	
Town Highways	\$ 2,817.00
State Aid Roads	906.00
State of Vt., plowing	101.25
	<hr/>
	3,824.25
	<hr/>
	\$ 63,824.25

Expenditures

Labor	\$ 23,692.61
Use of Town equipment	19,621.60
Salt	11,031.89
Sand	7,153.85
Wayne Williams, hauling stone	6,404.00
Crushed rock	2,138.00
Cold patch	114.13
Everett T. Wallace, use of equipment	44.00
Dale Percy, under drain	24.00
	<hr/>
	70,224.08
	<hr/>
Excess expenditures over income	\$ 6,399.83

No. 30 — TOWN HIGHWAYS — Summer

Income

Appropriation	\$ 32,000.00
State of Vt., annual payment on rds. \$	14,575.55
Accounts Receivable — State of Vt. (Moscow Road)	33,799.23
State of Vermont, Resurfacing	1,800.74
H. A. Manosh, discount on culverts ..	440.03
State of Vt., plowing parking lot	82.00
	<hr/>
	50,697.55
	<hr/>
	\$ 82,697.55

Expenditures

Use of Town Equipment	\$ 32,329.58	
Labor	31,000.30	
Everett T. Wallace	13,085.00	
Culverts and bands	9,313.50	
Gravel	8,700.36	
Hot Mix ..	7,789.00	
Russell Ross, drilling and blasting	7,686.60	
Salt	3,749.95	
State of Vermont	2,863.06	
Asphalt	2,275.14	
Crushed Stone	1,649.18	
Harlan Slayton, use of equipment	622.50	
Sand	420.00	
Sand Fill	267.60	
Lloyd Grout, use of equipment	153.00	
Posts	147.00	
Lights	56.00	
Stakes	20.00	
Dale Percy, use of equipment	20.00	
State of Vt., resurfacing	86.36	
		122,234.13
Excess expenditures over income		\$ 39,536.58

No. 62 — SELECTMEN'S GENERAL ACCOUNT

Income

Appropriation	\$ 75,940.00
Old Age Assistance Tax	\$ 7,560.00
Bureau of Outdoor Recreation	3,970.87
First Class Licenses, less fees	3,220.00
Second Class Licenses, less fees	355.00
Interest on delinquent taxes	1,991.93
Dog Licenses	1,009.00
Property Taxes missed in error	1,833.98
Poll taxes missed in error	97.24
Stale checks returned to cash	165.83
Health permits	130.00
Land fill, earned interest	99.88
Tax Warrants	28.45
Brunton Farm Contract	12.56

State of Vt., 10% stumpage	2.80	
Cabot Creamery, stock dividend .....	.60	
		20,478.14
		<u>\$ 96,418.14</u>

Expenditures

Stoware, Inc., land purchase	\$ 32,400.00
Apply on notes	15,000.00
State of Vt., OAA tax	6,806.75
Blue Cross, Blue Shield	5,924.80
Archibald and Hawthorne, appraiser contract	3,470.00
Dog Kennels	3,278.16
Traffic Survey	3,024.20
Tax abatements	3,007.64
Adams & Meaker, legal fees	2,761.30
Parker & Sargent, legal fees	2,602.95
Lamoille County Development, appro- priation	2,500.00
J. B. Petty, Assesor	2,153.95
Homer Clark, assisting listers	1,930.00
Jerome & Joan Salvas, land acquired RC	1,800.00
State of Vt., property tax acquired by Jerome & Joan Salvas	200.00
Town Meetings, Elections, Clerk, bal- lot clerks and Board of Civil Au- thority	1,670.00
Lamoille County Mental Health Serv- ice, Inc., appropriation	1,340.00
Village of Stowe, highway tax	1,299.68
F. E. Davis, retirement	1,200.00
J. P. R. Associates, survey	1,129.42
Richard Wheeler, mapping and con- sultation	1,088.00
Modern Printing Co., Inc., printing town reports	1,018.20
Stoware Inc., option on land for sewer Shumway Realty, refund 1973 prop- erty tax	1,000.00
Publishing & Printing	869.11
Vt. Business Equipment, Inc., furni- ture	795.87
Navajo Associates, 1974 Tax refund	573.95
Webster-Martin Corp., professional services	551.04
	544.50

Baraw Enterprises, 1973 tax refund ..	532.77
League of Cities & Towns, annual dues	478.00
Carl Belfacto, painting clocks	460.00
Griswold Fence Co., sign post digger rental	403.00
Morrisville Lumber Co., barn building stain and creosote	302.10
Clerical work on tax books	265.50
Hale & Dorr, refund on tax paid in error for Kathleen Glidden	265.50
Mansfield View 1973 tax refund	263.73
Stowe Postmaster, stamps & envelopes	259.35
Vt. Institutional Industries, Inc., road signs	250.00
Rural Enterprises & Development Inc., 1974 tax refund	192.00
Green Mt. Fence Co., directional signs and sign posts	172.00
Rexford R. Martin & Chimileski, legal fees	170.36
Charles & Joan Scribner, refund 1973 tax	145.14
Stowe Fire Dept., refund on 26 1974 poll taxes	99.84
Stowe School District, lease land rent	99.01
Dog tags	63.44
Rosamond Chambers, reimburse	55.30
Harry Burnham, dog damage	60.00
Environmental Associates, Land/Tech hearings	45.00
Richard Brackenbury, dog damage ..	45.00
DeCelle's Market, dog food	37.53
McAuliffe's, tax book	29.20
Town clock expense	27.97
Elizabeth Presnikoff, photos	22.00
Office supplies	18.00
Stowe Hardware Inc., supplies	18.64
Willis & Hollis Greer, refund 1974 poll and old age tax	17.68
St. Johnsbury Trucking Co., freight on sign posts	16.42
James & Arlene Rogers, 1973 tax refund	16.11
Supt. of Documents FCC Radios	15.25
Clegg's Memorial, survey, marker posts	15.00

Dog License books	13.65	
Stowe Photo, photo for town report	13.50	
Robert S. Means, Inc., listers book	10.50	
Giles Dewey, reimburse	10.08	
Nason Adams, hay for kennels	10.00	
J. K. Dougherty, reimburse	9.93	
Capital Stationers, Inc., Tax book	7.87	
Western Union, telegram	7.31	
Wayne Ayers, 1974 tax refund	2.84	
		<u>104,886.04</u>
Excess expenditures over income	\$	8,467.90

RECREATION COMMISSION ACCOUNT

Acct. No. 59 — Memorial Athletic Field and Recreation

Income

Appropriation		\$ 16,300.00
Stowe Youth Center Inc., for capital improvement	\$ 500.00	
Ins. claim, pump	291.79	
Lamoille Co. Development Council for swim program	200.00	
Stowe Hardware Inc., reimburse over-payment	43.64	
		<u>1,035.43</u>
		\$ 17,335.43

Expenditures

Donald Gale, salary, ice rink	\$ 1,800.00
Rudy's Plumbing & Heating at Youth Center	1,461.09
Stowe Insurance Agency Inc., ins.	1,149.14
Dale Percy, septic tank, Youth Center	1,093.11
Ronald Paquette, salary	960.00
Margaret MacDonald, salary	800.00
Holly DeWees, salary	320.00
Susan Clark, salary	320.00
David Godin, salary	304.00

Marilyn Grunewald, salary	405.00
Michael Modern, salary	324.00
Deborah Smith, salary	360.00
Village of Stowe, electricity	680.41
Gould Corp., labor and supplies	834.69
Morrisville Lumber Co., materials for Youth Center	384.78
Roland Godin, work at Youth Center ..	679.50
Mt. Mansfield Garage, supplies	677.04
Ida Godin, labor at Youth Center	500.00
Dale Percy, fill and labor	456.23
Sweet & Burt Inc., oil	422.58
Anthony Godin, labor	362.00
H. A. Manosh Corp., pump repairs	326.64
Patrick Daly, work on Little League Field	168.75
Greg Restaurant, equipment and sup- plies, sink and soap dispenser at Youth Center	195.95
James Jackson, purchases made at Stowe Hardware	133.69
Telephone, at Youth Center	120.49
Stowe Hardware Inc., materials for Youth Center and playground	116.85
Vermont Tennis Court, surfacing	108.00
Peter Glenn Shops Inc., net for rink ..	102.50
Stowe Bike & Tack Shop, pool rental ..	100.00
New England Telephone, ice rink	66.60
Joan Libby, supplies	74.23
Telephone	65.42
Homer Clark, plumbing	53.00
Gerry Hartigan, repairs septic tank ..	48.50
Stafford's Country Store, supplies	48.90
Green Mt. Sanitation, rubbish removal ..	45.00
Ames Dept. Store, supplies	41.05
Telephone Marshall Hill	40.79
Sally Field	42.00
Gulf Oil Corp.	38.10
Donald Gale, use of equipment	68.50
Corner Book Store	34.15
Homer Clark, winter closing, Youth Center	29.00
Hall of Sports	22.66
Warren La Monda, sign	18.00
Chaffee's Rubbish service, Youth Ctr. rubbish	15.00
Curtis & Bedell, use of equipment	17.77

Stowe Postmaster, envelopes	12.00	
Kathleen DeGrasse, summer pass bus driver	10.00	
Ice Rink Services Inc., lease on Zamboni	1.00	
		<u>16,458.11</u>
Excess income over expenditures	\$	877.32

RECREATION COMMISSION REPORT

More people in Stowe were served by recreation programs and facilities during 1974 than in any year in the past.

Although the new ice skating facility, donated to the town by the Ice Rink Services, a non-profit corporation, accounted for the largest area of increase, participation in the playground, swimming, tennis courts, Youth Center, Marshall Hill Ski area, Little League, summer soccer, all have continued to grow in use and/or popularity.

The swimming program enrolled 190 children under the direction of Marilyn Grunewald, Michael Modern, and Deborah Smith. Joan Libby, Lana Goodsell, and Jean Modern volunteered time as instructors, while Laurie Gauthier, Linda Korzun, Katrine Flory, Jeff Stark, Stephanie Davison, Barb Ransom, Vicki Stafford, Jane Wadds, and Jim Farmer volunteered their time as aides and lifeguards.

In addition to the two three week programs for children in grades K through 6, a Junior-Senior Livesaving Program enrolled 26 students.

The playground program operated successfully under a new director, Ron Pacquette, and enrolled 130 children. A full time art director, Mrs. Peggy MacDonald, joined the staff and they were assisted by Susan Clark, Holly DeWees, and David Korzun. In addition, Cindy Poutry and others faithfully volunteered their time to assist with the program.

Marshall Hill operated when conditions permitted last winter, but lack of an operator and needed lift repairs did not permit its opening this winter.

The re-opening of the Youth Center this summer, under the direction of Mrs. Ida Godin as both a meeting place for

townspeople and to provide supervision for the tennis courts, proved somewhat successful, although more costly than anticipated. A failure of the septic system accounted for the majority of the added cost.

The renovation of two tennis courts was completed using Federal Revenue Sharing funds.

The Recreation Commission has placed the renovation of the Memorial Athletic Field as its top priority for 1975 and 1976. Current plans call for a survey to be completed in 1975.

Respectfully submitted,

PETER J. BECK, Chairman,
KATHY deGRASSE, Clerk,
JAMES JACKSON,
FRANZ PETER SCHEUERMANN,
PAUL BIEDERMANN,
Recreation Committee

No. 61 — CEMETERY COMMISSIONERS' REPORT

Income

Appropriation	\$	4,500.00
Burials	\$	2,430.00
Lots sold		800.00
Use of Vault		90.00
		<hr/>
		3,320.00
		<hr/>
	\$	7,820.00

Expenditures

Labor	\$	6,093.00
Labor and Repairs		828.49
J. R. Associates		366.39
Darwin Moriarty		200.00
Clerk		150.00
Gasoline		125.34
Morrisville Lumber Co., lumber and supplies		110.81
Greene Corp., tripod and labor		73.68
Clerical		61.41

Robert Crenshaw, appraisal of 2.8 A. adjacent to Cemetery	60.00	
Supplies	45.37	
Edith Foster, work on records	36.00	
Dale Percy, plowing snow	28.30	
Telephone .....	.52	
		8,179.31
Excess expenditures over income	\$	359.31

REPORT OF THE CEMETERY COMMISSIONERS

During 1974 there were seven interments in the West Branch Cemetery and thirty-one in Riverbank Cemetery. At the close of the year there were four bodies in the Cemetery Vault awaiting burial next spring.

Although somewhat held up by the extra grass cutting and trimming required during the summer, owing to an extra-ordinary wet season, the long-range program of repairing or replacing fences, leveling grave surfaces, restoring grave stones, etc. was continued in the seven cemeteries for which the Commissioners are responsible.

The last remaining un-assigned area of Riverbank Cemetery was expertly surveyed and plotted, with unit burial lots four feet by ten feet, making it possible for the Commissioners, in 1975, to begin selling burial sites in this area in multiples of the standard unit.

In the not too distant future more cemetery acreage will be needed in Stowe. The Cemetery Commissioners maintain that it would be decidedly advantageous to extend Riverbank Cemetery rather than to secure land and develop another cemetery in a separate new location. Accordingly, an approach was made to the owners of farm land adjacent to Riverbank Cemetery for the purpose of developing a mutually agreeable plan for the Town to purchase approximately 2.8 acres of this farm land for cemetery purposes. At the close of the year these negotiations were in an inclusive stage.

The commissioners wish to acknowledge the full co-operation, through out the year, of the Stowe Cemetery Association.

WAYNE M. FAUNCE,
Chairman

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1974 \$ 993.03

Income

Appropriation	\$	5,000.00
Interest from Trust Funds		3,139.88
Borrowed of Silas Stebbins Special Account		1,122.31
Membership dues		462.00
Burt Deposit		28.56
Interest Silas Stebbins Special Acct. ...		377.69
Interest Lamoille County Bank		32.63
Interest from Burt Fund		2.11
Interest Dorothea Stafford Fund		21.49
Interest from three Trust Funds, Union Sav. Bank		13.69
		10,200.36
		\$ 11,193.39

Expenditures

Labor	\$	8,328.00
Tax		1,029.54
Office		12.00
Supplies & Gas		219.06
		9,588.60
Balance on hand December 31, 1974	\$	1,604.79
Cash on hand and in bank	\$	1,534.87
Accumulated int. held in Trust funds		69.92
		\$ 1,604.79
Silas Stebbins Special Fund \$		6,202.16

LIBRARY COMMISSIONERS' REPORT

Receipts

Balance in checkbook, Jan. 1, 1974	\$	368.56
A. T. & T., dividends	\$	25.28
Colonial Funds, dividends		131.26
Home Savings Bank, interest		128.01
Provident Institution for Savings, int.		74.76
Union Savings Bank, dividends		96.00
Bank of Waterbury, interest		137.92
Burlington Savings Bank, interest		151.61
Fines on overdue books		121.50
Town of Stowe, approp. for books		910.13
Stehle, gift for Encyclopedia Britan- nica		400.00
Freeman, memorial books		25.00
Phelps, memorial book		6.00
Woman's Club, contribution		75.00
		<hr/> 2,282.47
	\$	<hr/> 2,651.03

Expenditures

Books purchased	\$	544.42
Periodicals		145.80
Supplies		105.77
Safety dep. box, p. o. box, postage		19.20
Telephone		122.38
Air conditioner, rental		61.68
Library substitutes		54.00
Librarian's expenses:		
Attending meetings and trip to		
Regional Library		175.00
Encyclopedia Britannica (1974 ed.) ..		388.00
		<hr/> 1,616.25
Balance on hand, Dec. 31, 1974	\$	1,034.78
Check book balance	\$	745.25
Accumulated int., sav. accts.		289.53
	\$	<hr/> 1,034.78

STOWE LIBRARY FUNDS

January 1, 1975

Susan W. Downer Fund

A. T. & T., 8 shares	\$	200.00
Bank of Waterbury		2,792.42
Home Savings Bank		2,047.27
Provident Institution for Savings		1,401.97
Union Savings Bank, 40 shares		200.00

Susan W. Downer and Mrs. A. H. Slayton Funds

Colonial Fund, 257.367 shares	\$	1,630.30
Burlington Savings Bank		2,925.55
Includes bequests from:		
Charles W. Morrison		
Laura Thomas		
Alice Lovejoy		

LIBRARIAN'S REPORT

Cash Report

Income

Balance January 1, 1974	\$	10.32
Fines, etc.		152.97
	\$	163.29

Expenditures

Treasurer of Library Trustees	\$	120.00
Desk Supplies, postage		34.10
		154.10
Balance January 1, 1975	\$	9.19

Circulation Statistics

Adult Fiction	5,945
Adult Non-Fiction	1,687
Junior Fiction	2,538
Junior Non-Fiction	297
Magazines	802
Records	192
<hr/>	
Total	11,461

Other Interesting Statistics

New books	164
State books circulated	643
Interlibrary loan books	110
Books from Peggy Gilcrist Alexander fund	70
Books from Stowe Woman's Club	12
Memorial Books	3
Scott Freeman	
Dr. Lichtenthaler	
Janet Phelps	
New Registered readers	160

In addition to the above statistics, your library has received money from Miss Dorothy Stehle to buy the new edition of the Encyclopedia Britannica. This is on order.

The Summer Reading Program had fifty (50) young entrants. The following earned certificates: Etienne Flory, Brenda Gauthier, Nina Kelly, Mark Lamaire, Jennifer Luke, Susan Mandigo, Michael Manning, Andrew McHugh, Tadd Morton, Ben Raymo, Deirdre Singleton, Ardelle Taplin, Damon Thomas, and Heather Van Blarcom. The top three were the Scheuerman brothers, Eric and Kurt, and Laura Partridge.

Each year your Library is growing. Watch it, you may be in for a surprise.

BEATRICE LORD,
Librarian

No. 10 — STATEMENT OF SCHOOL OPERATION

Income

Cash balance on hand January 1, 1974	\$ 35,322.93
From Treas. U. S.:	
Nat. Training & Develop. Service	\$ 1,682.20
U. S. Dept. of Agriculture 1974	
recp. paymt. re Downer Forest ..	200.00
From State Treasurer:	
State Aid	33,307.00
Reimburse:	
20% Indebtedness on bonds	50,169.25
Driver Education	3,400.21
Vocational Education	1,363.50
Vocational Transportation	1,240.60
Reimb. Employment Sec. PEP	779.41
Reimburse Title III	214.00
	92,356.17
From Local Sources:	
Appropriation	\$1,056,250.87
Tuition	2,785.05
Earned Interest	1,586.66
Misc. Income	522.20
Equipment Sold	440.00
State Farm Ins., reimb. bus dam-	
age	287.00
Stowe High School General Fund ..	253.26
Stowe L.W.V., rent for Craft Show	150.00
Blessed Sacrament Church, use of	
classroom	150.00
Rent of gym for October-fest	145.00
Rent, The Taylors	100.00
Rent of Cafeteria, Rotary	87.00
Russell's Taxi, sale of School bus ..	125.00
Book fines and materials	106.47
Scholastic Magazine, reimburse	
over-payment	103.50
Lease Land	99.01
Refund Overpayt.	50.00
Stale Dated Checks returned to	
Cash	41.78
Nationwide Insurance, refund	31.73
Refund on books	16.50
	1,063,331.03
	\$ 1,191,010.13

Expenditures

Teachers Salaries	\$503,798.14	
Supervision	15,385.50	
Administration & Office	32,795.84	
Transportation:		
Operation	\$ 15,161.81	
Contract	26,743.55	
	<hr/>	41,905.36
Janitors		49,876.72
Instruction:		
Supplies	\$ 24,236.78	
Tuition	7,815.74	
Miscellaneous	9,554.47	
	<hr/>	41,606.99
Books		8,038.25
Repairs and Maintenance		26,610.34
Plant Operation:		
Fuel	\$ 32,442.54	
Supplies & Services	5,802.38	
Utilities	11,604.69	
	<hr/>	49,849.61
New Equipment		3,084.27
Social Security		33,285.53
Insurance		11,011.55
Student Body Activities		4,000.00
Payment on Bonds		140,000.00
Interest on Bonds		107,932.50
Interest on Temporary Loans		15,032.63
School Nurse		3,778.32
Library		12,976.62
School Directors		750.00
Health		2,192.09
Rent		
Health Insurance and Blue Cross		29,039.21
Food		9,032.41
New Bus		10,474.60
Duane Perry, Electronics		5,633.69
Stowe Share of Teachers Center		876.38
Georgia Adams, dog sled racing		36.00
Contingency Fund		899.28
Clearing Account		287.00
	<hr/>	1,160,188.83
Excess balance on hand Dec. 31, 1974 ..		\$ 30,821.30

No. 10A — SCHOOL BUILDING ACCOUNT

Income

Balance of Building Fund Cash	\$ 92,642.06
Check returned to cash	1,053.48
Earned interest	3,975.43
	\$ 97,670.97

Expenditures

Ellis Music Co., musical instruments \$	6,527.07
Gould Corp., contract auditorium lighting, stage lighting, and outside lights	5,615.04
Yeaton Associates, operation & main- tenance for energy crisis and re- cycle air exchange	3,806.96
Dale Percy, work on soccer field and track	2,685.63
Baybutt Construction Corp., balance on contract	2,500.00
New England School Supply, remain- der library equipment	1,800.00
Slayton Landscaping, playing field	1,233.00
McAuliffe Inc., 8 tables and 3 money boxes	747.02
Frey Scientific Co., microscopes	671.12
List Industries Inc., invoice portable gates	680.44
Lamoille Grain Co., Inc., fertilizer	648.00
Pierson, Affolter & Amidon, for Bay- butt Arbitration	644.98
Peter Glenn Shops, Physical Ed. equip.	473.50
Lloyd Grout, drains, excavator, cir- cuit door	422.50
American Arbitration Assoc., arbitra- tion fee and costs, School vs. Bay- butt	422.08
Lafayette Commercial Sales, intercom circuit, microphones and stands	406.98
Calcagni, Frazier & Zajchowski, for building inspection end of year ..	334.50
Northeast Audio Visual Inc., over- head projectors	288.00

Percy's Inc., new equipment trailer ..	226.00	
Stowe Health Supply Co., equipment nurse office	207.18	
Morrisville Lumber Co., materials for auditorium and stage	195.89	
Village of Stowe, outside light pole	188.50	
Salvas, paving auditorium sidewalk ..	115.00	
Duane Perry, Speakers R.A. System ..	100.70	
Food Service Equip. & Design, 27 dozen knives for cafeteria	89.10	
Robinson Treescaping, remainder of bill	84.26	
Dale Percy, grading & stone moving..	36.90	
Howard Bacon, clerk for consultation	32.50	
Lafayette Radio Electronics, freight on antenna	1.14	
		<u>31,183.99</u>
Bal. Building Fund Cash on Dec. 31, '74	\$	<u><u>66,486.98</u></u>

Summary

Total Income	\$	5,028.91
Total Expenditures		<u>31,183.99</u>
Excess expenditures over income	\$	(26,155.08)
Balance of Building Fund cash on Jan. 1, 1974 ..		<u>92,642.06</u>
Balance of Building Fund cash on Dec. 31, 1974	\$	<u><u>66,486.98</u></u>

AUDITORS' REPORT

We have audited the books of accounts and records of the Town of Stowe represented in the statements herein published and find these statements are in agreement with the books of accounts, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

DOROTHY NELSON,
FLORENCE CANNING,
JOHN C. VAN BLARCOM,
Auditors

STOWE HEALTH COUNCIL

December 31, 1974

Balance January 1, 1974\$ 984.64

Receipts:

Fluoride Fund\$ 115.00
Vitamin Fund 434.29

Total Receipts 549.29

\$ 1,533.93

Disbursements:

Eye Examinations\$ 45.00
Dental Care 22.00
Vitamins 223.68
Fluoride 420.54
General 54.05

Total Disbursements 765.27

Balance December 31, 1974\$ 768.66

Respectfully submitted,

JEAN M. LOWE,
Treasurer

LAMOILLE COUNTY DEVELOPMENT COUNCIL

1974

The Lamoille County Development Council has had a successful year of accomplishments in a variety of fields of endeavor.

Through the efforts of the LCDC a grant of \$205,000 was obtained from EDA for reconstruction and improvement of the St. J & LC Railroad right-of-way. This supplied work for about 100 unemployed persons and hastened the opening of the railroad through to St. Johnsbury.

LCDC through its development arm, ABLE, supplied the Vermont Asbestos Group with a loan, repayable when economically feasible, to investigate the possibility of the employees acquiring the mining operation from GAF. As this report is being prepared, meetings are progressing to arrange the financing of the purchase and to secure the 178 jobs at the Eden mines. LCDC-ABLE has represented the needs and desires of Lamoille County in the fields of economic development and planning at the local, state, and federal levels.

LCDC is the local agency sponsoring the Area Agency on Aging. There are at present 1,322 senior citizens 65 years and older in Lamoille County. Through the Elderly Nutrition Program approximately 5,435 meals were provided at four different locations. Transportation is provided for the elderly via a door-to-door weekly service for shopping, doctors appointments, hospital visits, etc. Flu Shot Clinics were provided and 164 seniors received their shots through the agency.

Partial funding is made available through this agency for DIAL and for the operation of the Senior Citizen Center in Morrisville. A Senior Citizen Outreach program has been installed to make more services available such as Social Security corrections or Tax Rebate forms completion.

LCDC was involved with Pratt-Read Inc., new owners of the Atlas Plywood complex in Morrisville, to arrange continuation of this operation and make plans for further expansion.

LCDC provided direct planning assistance in some form or another to most of the municipalities in the county. Several more of the communities adopted town plans and are working on their zoning regulations with help provided

by LCDC staff or consultant. LCDC is giving assistance to the communities in meeting the requirements of the HUD Flood Insurance Program.

The Council coordinated a number of community service activities again this year, including a junk car clean-up program and green-up day. The LCDC office still serves as a Regional Clearinghouse and distribution center for information regarding tourism, business opportunities, developmental regulations, etc. A tourist booklet was produced and 5,000 copies were delivered county-wide along with state tourism information.

Issues for the coming year include regional economic development, human services planning for future growth, and other comprehensive issues of regional impact.

We encourage you to take advantage of the information, assistance, and services available through LCDC, and to continue to tell us of your concerns and interests regarding municipal and regional issues.

LAMOILLE HOME HEALTH AGENCY, Inc.

Town Report for 1974

The Lamoille Home Health Agency, Inc. has nearly completed its fourth year of providing nursing, home health aide and physical therapy services to persons in their homes within Lamoille County. During these years there has been a steady increase in utilization of services and an awareness of the benefits of such services to the ill, infirm, and their families.

"An ounce of prevention is worth a pound of cure". This is an old saying which firmly expresses a part of the Agency's philosophy. With the spiraling costs of health care the focus needs to be on prevention of illness and unnecessary use of institutions for health care.

In a report to the Governor's Commission on Medical Care Services, July 30, 1974 by Mrs. Elizabeth Davis, RN, it was stated that less than 1% of the Medicare dollar and less than 1% of the Vermont State Medicaid dollar go to support services for people in their homes provided by Home Health Agencies. It also states that approximately 40% of the Medicaid state dollar goes to support services for people in nursing homes. Yet studies in other states have shown that anywhere from 25% to 40% of the people in nursing homes do not need that level of care. Unfortunately, these people are preventing others who really need the beds from getting into such institutions.

The goals of Home Health services are (1) to enable people to remain at home among familiar surroundings, with family and friends for as long as possible, (2) to help prevent complications of an illness with periodic monitoring and supervision, (3) to instruct patients and families in good health principles and in self care. Good Vermont common sense tells us this is by far the best solution from a humanitarian standpoint as well as from an economic one. All persons admitted to the LHH Agency are under a physician's plan of treatment and there is close communication to ensure quality of service.

On October 21, 1974, an agreement between Copley Hospital, Inc. and the LHHA was signed to implement a discharge planning program within the hospital. Miss Berta Hess, RN, agency staff nurse, is acting as the coordinator with responsibility for initiating plans for discharge from

the hospital — referral to agencies, home, etc. where appropriate. This service will help to improve the continuity of health care.

The Agency Board, consisting of men and women residing in Lamoille County, is alert to the health needs of its individual communities and develops policies to help meet these needs.

The Agency has attempted to keep its costs as low as possible but the increase in the total cost of living has necessitated an increase in agency cost. The Agency never charges more than actual cost and there is a sliding fee scale for those on limited incomes. No one is refused care because of inability to pay.

This past year the LHHA staff traveled 28,463 miles and made 2,607 visits to provide health services to each of the ten towns in Lamoille County.

The Board wishes to express its appreciation for the support from each town last year and respectfully requests that each town continue to support this growing and needed service.

Respectfully submitted,

JOYCE S. FELLOWS, RN,
Executive Director

LAMOILLE COUNTY MENTAL HEALTH SERVICE

A new building and a further strengthening of services by the Lamoille County Mental Health Service were highlights of 1974 in a year of continued effort to provide comprehensive and high quality mental health services to Lamoille County residents. Once again this simply would not have been possible without the appropriations which all the county towns provided.

By the time you read this report our Morrisville headquarters and clinic probably will have moved from leased office space in the Health Center Building at the Copley Hospital to our own building, also on the hospital grounds. Our growing staff was getting very much like large sardines in a small can so the move was essential. The single-story frame building, designed by Freeman, French, Freeman of Burlington and built by Lunde Construction Co. of Barre, is costing about \$108,000. LCMHS is receiving 90 per cent funding for this from the National Institute of Mental Health, a federal agency (the percentage is substantially more than expected at the time of our report last year). The balance will be covered by a mortgage arranged by The Union Bank of Morrisville. We plan to hold an "open house" and all Lamoille County residents are hereby warmly invited to inspect this new community facility which your tax dollars have built. (Incidentally, we continue to operate our branch office for the western part of the county located at Hill House in Johnson Village.)

All of our basic established services have continued. These include the Alcohol Treatment and Counseling (A T A C) and Drug Abuse Treatment and Counseling (DATA C) programs; consultation and education services to other professionals and agencies, notably public school systems in the county; after-care services to former patients at the Vermont State Hospital in Waterbury who are now in local boarding homes; and pre-school child development screening services in cooperation with the Lamoille Home Health Agency.

We also continue to provide other direct services — diagnosis, counseling and treatment — to individuals and families with mental and emotional problems. The following is a breakdown of individual cases by place of residence in the county, the first number being the total cases for the

years preceding 1974 and the second the number of additional cases in 1974: Belvidere, 14 - 2; Cambridge, 118 - 19; Eden, 48 - 13; Elmore, 16 - 14; Hyde Park, 165 - 33; Johnson, 217 - 64; Morristown, 414 - 95; Stowe, 270 - 35; Waterville, 25 - 14; and Wolcott, 128 - 19. The total number of cases including 1974 is now 1,723.

During 1974 a number of steps were taken to improve these and other services: We increased our personnel handling after-care services, both to meet an increased caseload and to provide better coverage of both the individual boarding homes and the clients at each of them. For clients initially expected to enter the state hospital we have established a basic screening procedure in an effort to prevent hospitalization by using alternative treatment and/or facilities. And we have played a major role in establishing Lamoille County's DIAL telephone service (Direct Information and Assistance Line); LCMHS staff members are available on a standby basis for emergency referrals from DIAL for persons with acute mental or emotional problems.

A major development in late 1974 was the start of a series of new and expanded services made possible by two other federal grants (both these and the building grant were channeled through the Orange-Washington-Lamoille (OWL) Community Services Council, one of Vermont's regional mental health administration units). These make more comprehensive our services to children and problem drinkers and place emphasis on prevention and family treatment. One grant provides for several child-related services including the significant one of additional outreach to and therapy for the families of children experiencing mental or emotional difficulties. The other grant establishes a special program for residents of our rural county who have alcohol-related problems.

All of these services sound a little cold and abstract when recited this way in written form. In each case, however, their application involves individual Lamoille County residents. Mental health problems like depression or alcoholism are just as real as physical ills like heart trouble or a broken leg. As the Copley Hospital and individual physicians serve county residents in the latter case, LCMHS has staff and facilities to assist in the former case. We are, incidentally, proud of that staff which is headed by a very able executive director, Earl Kunstman.

For the past three years Lamoille County's ten towns have all approved appropriations totalling \$7,500 to help

finance our local private, non-profit agency. Being acutely aware of the present difficult economic times, the LCMHS board of directors is again asking the same amounts from each town, **with no increase**. As we have in the past, we hope we again have voters' support.

MRS. MARY SILVER,
President

DELINQUENT TAXES

	Poll and Old Age Tax	Property Tax
Ambrosini, Edward & Shirley W. (1971)	\$	\$ 78.98
Animal Crackers		153.60
Animal Krackers Nursery		19.20
Aronow, Judith Z.	8.84	
✓ Balch, Frank A. & Francis A.		42.17
Barringer, Lawrence C.	8.84	
Bartholomew, Peter K. & Moanikela (1973)		97.65
Barnett, Pieterje A.		756.48
Barnett, Theodore R.		1,271.04
Barron, Brooks H.		1,017.60
✓ Barron, Brooks H. & H. Peter Dresser		1,363.20
Bergeron, Paul (1973)		30.98
Berlings, Andre (1973)	8.54	
Betts, Nancy (1973, 1974)	17.38	
Birch Hill Associates		6,000.00
✓ Black, Charles F. & I. Munn Boardman		483.84
✓ Blauvelt, William	8.84	
Boyea, Basil A. (1973)	8.54	
Bryan, Christopher B. (1973)		21.64
Bryant, Thomas W.		727.68
Bryant, Thomas W. 3rd & Emily H.		1,317.12
Butterworth, Lee D.	8.84	
✓ Cannon, Allen T.		716.16
✓ Cannon, Allen T.		147.84
Capello, Brenda D. & Anne V. Harrington (1972, 1974)		623.21
Cavanaugh, Margaret Joyce		264.96
Chance, Elizabeth A. (1973, 1974)	17.38	
✓ Chandler, Frederick D.		122.88
Chapin Hill Estates (1970, 1971, 1972, 1973, 1974)		3,042.15
Charles Barnett Wool Corp.		768.00
Cooper, Richard G.		825.60
✓ Covered Bridge Co.		424.32
✓ Crescent Realty Inc.		1,593.60
Davis, Noel S. (1972, 1973, 1974)	26.40	
✓ Deal, Harold & Linda		138.24
Dean Conrad Corp. (1973, 1974)		3,507.57
Dewey, Edna A. Estate (1972, 1973, 1974)		4,295.52
Dewey, Edna A. Estate (1972, 1973, 1974)		256.50
Dial, Andrew G.	8.84	
Dickenson, Melville P.	8.84	
Dominion Appraisal Service, Inc.		48.98

	Poll and Old Age Tax	Property Tax
Doten, Robert M.	8.84	.....
✓ Douglas, Donald D. & Mary Gale .....	.....	144.00
Dumas, Janifer M. (1972, 1973, 1974)	26.40	.....
Dumas, Peter S. (1973, 1974)	17.38	.....
Emerson, Peter V. D. ....	.....	107.60
Ernst Engle Inc. (1973, 1974) .....	.....	559.93
Fisher, George H. & Joan .....	.....	195.84
Flanders Bay Co., Inc., The (1973, 1974) .....	.....	1,420.65
Flair Associates .....	.....	581.76
Flights of Fancy .....	.....	36.48
Foster Tabor Corp. The Four Winds .....	.....	85.02
Foster Tabor Corp. ....	.....	1,240.32
Foster Tabor Corp. ....	.....	5,345.28
Foster, Valerie J.	8.84	.....
✓ Fowler, Graham, John, Anthony David (1971, 1974) .....	.....	94.10
✓ Freeman, Thorpe L. ....	.....	1,374.72
✓ Freeman, Thorpe L. & Sarah W. ....	.....	403.20
Fuller, Stephen C. (1973) .....	.....	177.00
Gannon, Robert L.	8.84	.....
Gannon, Grace	8.84	.....
Garzo, Keneth A. (1972, 1973, 1974)	26.40	.....
Gelso, Matthew P.	8.84	.....
✓ Girard, John L. & Dawn M. (1973) .....	.....	45.67
Giroux, Lynford & Irene .....	.....	67.20
Goeltz, Paul J. & Billie H. (1973, 1974) .....	.....	1,447.01
✓ Goodheart, George H. & Frances S. (1973) .....	.....	458.43
✓ Gould, Charles E. & Cynthia A. ....	.....	253.44
✓ Grand (Stowe) Motor Inn, Inc. ....	.....	5,179.67
Green Acres Ice Cream Inc. (1972, 1973, 1974) .....	.....	42.30
Grissoni, Kenneth .....	.....	205.00
George, Philip S. (1970) .....	.....	21.59
Abatable	8.54	.....
Haje, John	8.84	.....
Haje, Mrs.	8.84	.....
Hanson, Joseph A. & Lucille D. ....	.....	691.20
Harris, Victor M. (1973)	8.54	.....
Hastings, Henry	8.84	.....
Helland, Patricia	8.84	.....
Helmkin, Gilbert (1973)	8.54	.....
Henderson, James L.	8.84	.....
✓ Hershey, Martin & Carole (1973, 1974) .....	.....	109.20
Hochbein, Marion K. ....	.....	9.96
✓ Holmberg, John & Selby .....	.....	10,444.80
✓ Holmberg, John & Selby .....	.....	896.45

Pl. small unpaid.

approx. 36,000 pd.

	Poll and Old Age Tax	Property Tax
Holmes, Agnes Estate		700.80
Hummel, Johann	8.84	
Huntington, Henry D. & Atwood, Steven (1973, 1974)		972.93
Icarus (1973, 1974)		36.90
Innsbruck Motor Inn		5,047.60
Jacobson, William W. Jr.	8.84	
Kirbach, Arnold R. (1973)	8.54	
✓ Keelty, Peter P. & Laurie A. (1973, 1974)		75.21
✓ Kilcourse, Gerard & Kathleen		1,395.84
Kitzmiller, Katherine T.	8.84	
✓ Kleban, Leo & Selma		96.00
✓ Klein, Rona		658.56
Kline, Jack	8.84	
Kline, Mary	8.84	
Kolch, Cater Adolf		614.40
Korzun, Edwin & Linda D.		385.92
Kraft, Bayard R. III	8.84	
— Kruger, Joseph II		179.52
K-2 Ski Corporation		19.20
Kyle, Roger T.	8.84	
Landsman, Richard C. (1973, 1974)	17.38	
Landsman, Katherine T. (1973, 1974)	17.38	
Land Tech Corporation		4,641.60
LaPoint, Scott	8.84	
LaRow, Bruce	8.84	
Larson, Margaret (1973)	8.54	
— Leach, Ruth	8.84	
Lefebvre, Hugette (1973, 1974)		625.20
Linsley, Jane	8.84	
Little River Store, Inc. Construct'n Enterprise Div.		134.40
Lockwood, Robert & Muriel (1971, 1972, 1973, 1974)		1,617.74
✓ Lockwood, Muriel	8.84	
✓ Lockwood, Michael	8.84	
✓ Lord-Wood, Everett H. & Elizabeth Jane (1971, 1972, 1973, 1974)		1,915.92
MacLaughlin, Jeffrey S. (1973, 1974)	17.38	
McHale, Thomas & Suzanne (1973, 1974)		2,859.75
✓ McHugh, Peter and Anna		537.08
✓ McKeon, Joseph M.	8.84	
Mandigo, Carlyle	8.84	
✓ Mandigo, Ellen G. Estate		148.80
Mandigo, Harlan, Henry & Ruth Latuch		259.20

	Poll and Old Age Tax	Property Tax
<i>part</i> — Manfredi, Francis & Angelina (1970)		8.17
— Manning, Francis H. & Norma J. (1973, 1974)		237.33
Mansfield, Andy J. & Laura M.		349.44
Marvin Moriarty Inc.		575.90
Mead, Sylvia S.	8.84	
Mead, Sylvia Skelley		793.35
Merrow, Francis T.	8.84	
Merrow, Susan R.	8.84	
Michaels, John P.		387.84
Milne, George King (1973, 1974)		184.50
Mitchell's Inc.		119.04
Moriarty, Marvin R. & Lynn S.		496.96
Morse, Burton		241.02
— Mt. View School		2.69
Mt. Mansfield Sugar Co., Inc.		2,337.60
Nachwalter, Elliott (1973)	8.54	
— Nichols, Ellsworth (1973)		64.96
Nichols, Ellsworth & Ruby (1973, 1974)		1,320.26 <i>Part.</i>
North American Nordic, Inc.		134.59
Ocean Sailing, Inc.		639.36
O'Donnell, John P. & Maureen		12.19
O'Driscoll, Michael V. (1972)	9.02	
O'Neil, Robert	8.84	
Owens, William P.		59.70
Oxenham, Albert J., Jr.		43.77
Perry, Ann (1973)	8.54	
Peterson, Edwin E. & Jula O.		1,800.96
— Pierro, Louis & Raphael (1973)		135.84
— Pratt, Paige B. & Muriel B.		683.52
Quinn, Martin & Joan J.		230.40
Ray, Deborah A.	8.84	
Real-Lan, Inc.		1,272.96
— Regan, Harold W.	8.84	
— Regan, Joann M.	8.84	
— Regan, Alice	8.84	
— Regan, Daniel C.	8.84	
— Regan, Harold W. & Joann		410.88
Reichman, Richard	8.84	
— Renaghan, Peter W. & Denise B.		7.27
Reynolds, Richard C. (1973)	8.54	
Richards of Stowe		49.31
Riley, Nelson P. III & Susan B.		552.96
— Riley, Steven N.		771.84
— Rinderknecht, Harry E. & Anne H.		27.58
Roger, Frank B. & Frances K.		485.76

	Poll and Old Age Tax	Property Tax
— Rosenbloom, Marvin, & Peter R. Silverstone ..	.....	68.95
Royce, Henry & Verniece .....	.....	159.04
Rudisill, Norma H. ....	.....	842.88
Rutledge, David J. Jr. & Phyllis C. ....	.....	819.84
Savage, Charles Jr. ....	.....	144.00
Sapinsley, John (1973) .....	.....	98.40
Scaglione, Ferdinand C. Jr. ....	.....	394.83
Schoonmaker, David T. & Katherine S. ....	.....	641.28
Shriberg, Glenn M. & Leslie .....	.....	163.20
— Silverstone, Peter R. ....	.....	99.00
Singleton, Edwin T. & Lynn D. (1972, 1973, 1974) .....	.....	1,710.00
Skelton, Jeffrey W.	8.84	.....
Skene, Patricia .....	.....	63.40
Smith, Joseph (1969) .....	.....	29.75
<i>Part</i> Spac Partners - Kalish, Ada .....	.....	1,948.80
Steel, John H.	8.84	.....
Stevens, Kenneth	8.84	.....
Stitch-Awl .....	.....	15.36
Stowe Club, Inc. ....	.....	1,918.80
Stowe Gallery .....	.....	9.60
Stowe Leather Co. ....	.....	51.84
Streeter & Quarles (U.S.A.) Corp. (1973) .....	.....	629.84
Stringer, William & Nancy C. ....	.....	5.76
Sutton, Paul N.	8.84	.....
Sutton, Elizabeth	8.84	.....
Sutton, Campbell	8.84	.....
Sutton, Elizabeth & Others .....	.....	72.96
Sutton, Paul N. & Elizabeth (1973, 1974) .....	.....	1,442.79
— Tarlo, Julius & Gertrude .....	.....	381.01
Thomas, Joyce C. ....	.....	249.60
Touchette, Philip	8.84	.....
Turner, Thomas H. (1973, 1974) .....	.....	202.95
Vinnicombe, Susan M. ....	.....	341.76
Volkman, Deborah (1973, 1974)	17.38	.....
Volkman, Rebecca J. (1973, 1974)	17.38	.....
Volkman, Virginia S.	8.84	.....
Volkman, Nicholas J.	8.84	.....
— Waldor, Justin, David Schapira Est. ....	.....	583.68
Wetmore, Karen S.	8.84	.....
White Caps (A Corp.) (1973, 1974) .....	.....	1,420.65
White Horse Lodge, Inc. (1971, 1972, 1973, 1974) .....	.....	2,519.79
Wibel, Marcia C. (1973, 1974)	17.38	.....
Witte, Karen W. (1973, 1974)	17.38	.....

	Poll and Old Age Tax	Property Tax
✓ Wood, Rodney T., M.D.		104.71
Yogi Inn, Inc.		2,895.32
Zenana		96.00
Zuber, Walter H. Jr.	8.84	
Zuber, Lillian	8.84	
Zuber, Donna	8.84	
Zuber, Walter H. Jr. & Lillian		1,220.87
Blunt, Frank C.		464.64
	<hr/>	<hr/>
	\$ 824.78	\$120,966.35
Warrants	4.70	9.40
	<hr/>	<hr/>
	\$ 829.48	\$120,975.75
Delinquent Poll and Old Age Taxes		\$ 829.48
Delinquent Property Taxes		120,975.75
		<hr/>
		\$121,805.23

LAMOILLE SOUTH SUPERVISORY UNION

Central Office — 888-4541

Superintendent of Schools	Alfred W. Hurley	Morrisville
Asst. Superintendent of Schools	Hugh C. Haggerty	Morrisville
Speech Pathologist	James Klopfer	Huntington
School Nurse	(Mrs.) Beatrice Stafford ..	Morrisville
Secretary-Treasurer	(Mrs.) Ruth Hird	Morrisville
Secretary	(Mrs.) Donna Lanpher	Morrisville

SCHOOL NURSE REPORT

Stowe

January 1, 1974 - December 31, 1974

At the start of the school year, physical examinations were given by local doctors in grades 1 and 4, plus immunizations to any youngster — grades 1 through 6. A total of 57 received the exam. Immunizations were as follows:

- 33 B's of Diphtheria-Tetanus
- 35 Trivalent of Polio
- 8 Mumps
- 3 Rubella
- 6 Measles & Rubella

Students participating in sports are required to have a physical. A total of 84 boys and 83 girls received this. Notes were sent home when the doctors suggested any treatment, and follow-up has been done when necessary.

Flu vaccine was available to school personnel. Twenty-seven took advantage of this benefit.

At the suggestion of Dr. Neil, Tooth Keeper Kits were added to classroom teaching for the instruction of good dental health.

Cleaning of teeth and topical fluoride was carried out by Mary Taplin, dental hygienist. This was made available to any school child. A total of 175 were done with 12 sponsored.

Twelve children were transported to local dentists for care.

Eye and ear testing was carried out throughout the year with notes sent home when necessary. Many went privately for rechecks. Two have been helped by the health council. Five have been followed for either ear infection or for hearing loss.

First aids have been given when in the building to minor cuts and bruises. Have transported children to and from appointments.

This program is carried out with the interest of school personnel and local town people.

Respectfully submitted,

BEATRICE STAFFORD,
School Nurse

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of our school system:

THE STAFF

Stowe High School and Junior High School

Position	Name	Mailing Address
Principal	Mr. Peter J. Beck	Stowe
Business Education	Mrs. Dorothy Wilkins	Stowe
English	Mrs. Louisa Drury	Stowe
English	Mr. Bruce MacDonald	Morrisville
English	Mr. Allen Stook	Barre
English	Mrs. Susan Turner	Montpelier
French	Miss Joan Reilly	Stowe
Guidance	Mr. Edward Reiman, Jr.	Stowe
Home Economics	Mrs. Barbara Boraski	Waterbury Center
Industrial Arts	Mr. Brent Hoskings	Barre
English	Mrs. Karen Knapp	Stowe
Librarian	Miss Mary T. Neville	Stowe
Mathematics	Mr. Shamus Daly	Stowe
Mathematics	Mrs. Katherine Knittle	Morrisville
Math-Science	Mr. Carter Hill	Stowe
Math-Science	Mr. Andrew Knittle	Morrisville
Music	Mr. Matthew Pykosz	Morrisville
Instrumental Music	Mr. Charles Deemer	Waterbury
Russian	Mrs. Ann Hartt, part-time	Stowe
Science	Mr. David Pepi	Stowe
Science	Mr. George Van Vechten	Stowe
Social Studies	Mrs. Elise Braun	Stowe
Social Studies	Mr. Patrick Daly	Stowe
Social Studies	Mr. George Halperin	Morrisville
Physical Education	Mr. Dennis Potter	Morrisville
Phy. Education (Girls')	Miss Beverly Osterberg	Morrisville
Art	Miss Catherine Nimick	Stowe
Latin	Miss Maureen Meany, part-time ..	Essex Jct.
Title I Reading	Mr. David Stefaniak	Stowe
Science (Part-time)	Miss Shelia Gorman	Stowe

Stowe Elementary School

Principal	Mr. William N. Corey	Stowe
Kindergarten	Mrs. Mary Ann Hight	Morrisville
Grade I	Mrs. Barbara Hale	Stowe
Grade I	Miss Claire Siroff	Stowe

Position	Name	Mailing Address
Grade II	Miss Ruth Jackman	Stowe
Grade III	Mrs. Reina Julian	Morrisville
Grade III	Miss Lana Goodsell	Morrisville
Grade III	Miss Susan Russell	Stowe
Grade IV	Mrs. Lorene Bedell	Stowe
Grade IV	Mrs. Eleanor Moore	Stowe
Grade V	Miss Sandra Crow	Stowe
Grade V	Mrs. Hope Lancaster	Stowe
Grade VI	Miss Paula Sawyer	Stowe
Grade VI	Miss Marjorie Cook	Stowe
Grade VI	Mr. Geoffrey Corey	Johnson
Grade VI	Mr. Ray Niles	Morrisville
Music	Mrs. Diane Wagner	Waterbury
Librarian	Mrs. Evelyn Rhodes	Stowe
Library Aide - Art	Miss Johanna Bohan	Stowe
Reading	Mrs. Janet Larson	Stowe

Stowe High School

Secretary-Financial	Mrs. Ann Hartt	Stowe
Secretary	Mrs. Shirley Stevens	Stowe
Head Janitor	Mr. Ernest Eldred	Stowe
Janitor	Mr. Robert Nolin	Stowe
Janitor	Mr. Perry Nay	Stowe
Lunch Worker	Mrs. Georgia Adams	Stowe
Lunch Worker	Mrs. Hazel Spaulding	Stowe
Lunch Worker	Mrs. Elizabeth Adams	Stowe
Lunch Worker	Mrs. Carol Wright	Stowe
Library Aide	Mrs. Joyce Hunter	Stowe
A. V. Assistant	Mr. Duane Perry	Waterbury
Janitor	Mr. Glenn Bouchard	Stowe

Stowe Elementary School

Secretary	Mrs. Linda Adams	Stowe
Head Janitor	Mr. Ray Marekres	Stowe
Janitor	Mr. Armand Bouchard	Stowe
Janitor	Mr. Robert Poor	Stowe
Lunch Worker	Mrs. Rachell Wells	Stowe
Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce LaRow	Stowe
Lunch Worker	Mrs. Patricia Nevertan	Stowe
Playground Aide	Mrs. Carole Mandigo	Stowe
Playground Aide	Mrs. Mary Ann Raymo	Stowe

DOWNER FOREST

Owned by Stowe Town School District

During the past year timber stand improvement work was done on 10 acres of the School Forest at a cost of \$200.00 to the District.

This improvement work will insure a residual stand of growing timber and will provide further income in the future from forest products.

Since the classification of the school forest in 1964, the Department of Forests and Parks has provided trained personnel to manage the forest in accordance with approved forestry practices.

Through this program the School District agrees to manage its forest land through proper conservation practices to provide the most benefit to the community.

J. M. GREEN,
Municipal Forester
Department of Forests & Parks
Morrisville, Vermont

Tuition Charges
1974-1975

Elementary	\$1,250.00
Secondary	2,250.00

Enrollments — September 1974

Grade 12	54
11	52
10	53
9	75
8	63
7	60
6	46
5	55
4	38
3	47
2	34
1	43
K	41
	<hr/>
	661

Cost Per Pupil in Average Daily Membership
1973-1974

Elementary	\$1,240.94
Secondary	2,033.87

REPORT OF THE SCHOOL DIRECTORS

Stowe, Vermont

The opening enrollment for the Stowe Public Schools in September 1974 was 662. A decrease of six from the previous year.

Enrollment

1962 — 431	1969 — 645
1963 — 457	1970 — 634
1964 — 475	1971 — 677
1965 — 522	1972 — 672
1966 — 547	1973 — 668
1967 — 583	1974 — 662
1968 — 619	

Although the new high school has been occupied since March 1973, there is still work to be completed. This work is principally for the grounds and playing fields and includes such items as completing the track, the installation of baseball backstop, and the reseeding and fertilizing those areas of grounds in need of repair. As with most new buildings a period of time has been necessary for the adjustment of the mechanical and electrical systems.

When all of the work has been completed, a supplemental award of state aid for building construction will be made and at that time a final financial statement can be completed.

During this current school year, the faculty of the high school is preparing for an evaluation by the New England Association of Secondary Schools and Colleges. This evaluation has two principal parts. A self evaluation by the faculty which began in September 1974 and will continue through the present school year. The other part involves a visiting committee of teachers and administrators selected by the New England Association who will spend three days in October 1975 at the high school reviewing and evaluating the high school programs.

This evaluation is a part of the accreditation process which is required every ten years for membership in the New England Association of Secondary Schools and Colleges.

In 1969 the Vermont legislature voted into law a labor

relations bill for Teachers. The negotiation law requires that the School Board enter into negotiations with Teachers pertaining to matters of salary, related economic conditions of employment, procedures for processing complaints and grievances relating to employment and any mutually agreed upon matters not in conflict with statutes and laws of the State of Vermont. The first negotiated agreement between the Stowe Board of School Directors and Stowe Teachers' Association was signed for the 1971-1972 school year. At the present time the School Board and Teachers' Association are involved in negotiating an agreement for the 1975-1976 school year and until the negotiations are completed, the School Board may not be able to present the final figures for teachers' salaries for the 1975 Budget. Since negotiations result in a formal signed legal contract, both the Stowe Teachers' Association and the School Board spend considerable time in preparation and evaluation of the proposals made by the Teachers' Association and by the Board.

Again this year legislature will make an attempt to change the Miller formula which is the cost sharing method by which state aid is distributed to school districts. The change was intended to have taken place in recent legislative sessions but never received favorable action. However, each year Stowe was on the low limit and should not have received any funds, but the legislature made money available to Stowe and other Towns in the similar circumstances. Thus, it appears that the Board will have to budget either no money or a small amount for general state aid. By the March meeting it is hoped that the legislature will have taken some action and that the School Board can have a definite amount of state aid to include in its anticipated receipts.

In this period of economic uncertainty, the Board has reviewed the budget carefully with consideration to holding the tax rate at its present level. This has required reductions in several areas. It is hoped that these cut backs will not impair the instructional programs.

The required change from a calendar year to a fiscal year budget has been a matter of concern for quite a period of time by both the School Board and the Board of Selectmen. By July 1, 1977 the School District must be on a fiscal year and it is proposed that the School District be on the fiscal year by July 1, 1976. The procedure might involve the payment of taxes twice a year instead of the once a year as is now in practice.

The State and Federal government continue to provide

funds for several school programs. Title I of the Elementary Secondary School Education Act provides funds for youngsters with learning problems. Title II of the same Act provides limited monies for the purchase of library materials. The Hot Lunch program receives reimbursements and some food commodities. However, in recent years there has been a sharp reduction in the quantity of commodities available. Also, both State and Federal funds are used to support the vocational programs at Lamoille Union High School where some of our students participate on shared time basis.

The Stowe Public School System has endeavored to acquire, develop and retain a competent and conscientious teaching staff and it shall be the policy of the Board to continue to do so. The residents of Stowe have demonstrated a sincere and earnest interest which has enabled the School Board to experience successes in its effort to provide the best education for the children of Stowe.

DAVID PARTRIDGE, Chairman,
JOHN MORRISSEY, Clerk,
MRS. ANN V. AMIDON,
MRS. FRANCES RICE,
MRS. MARILYN McMAHON,
School Directors

A. W. HURLEY,
Superintendent of Schools

STOWE ESTIMATED INCOME

1975

Operating:

From Local Sources:

Tuitions	\$ 2,000.00	
Leased Land Rentals	100.00	
Earned Interest	1,600.00	
Rental and Miscellaneous	1,500.00	
	<u> </u>	\$ 5,200.00

State Aid:

Driver Education	\$ 3,000.00	
Vocational Transportation	2,500.00	
Special Education	12,300.00	
Employment Security	3,500.00	
	<u> </u>	21,300.00

Balance 1974 Funds		19,021.30
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Sub-total	\$ 45,521.30	
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Town School Appropriation		*
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Total Operating	\$	*
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Debt Service — Bonds & Interest:

State Aid 20% Reimbursement	\$ 47,650.00
Town School Appropriation	189,333.50

Total Debt Service	\$236,983.50
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1975 Budget:

Operating	\$	*
Bonds and Interest	236,983.50	
	<u> </u>	*

1975 Income:

Operating	\$ 45,521.30	
Bonds and Interest	47,650.00	
	<u> </u>	93,171.30

1975 Town School Appropriation:

Operating	\$	*
Bonds and Interest	189,333.50	
	<u> </u>	*

* Since the negotiations with the teachers was still in process at the time this report was required to go to print, the Board of School Directors is unable to present a complete budget. A complete budget or a recommendation will be made at the March meeting.

SCHOOL DIRECTORS' COMPARATIVE STATEMENT OF OPERATIONS

Item	1974			
	Budget	Expenditures	Budget	Comparisons Expense — Budget '75
100 Administration				
School Directors Expense \$	2,100.00	\$ 2,397.39	\$ 4,800.00	\$ + 2,402.61
LSSU Expenses	24,200.00	24,053.40	24,900.00	+ 846.60
Total Administration ... \$	26,300.00	\$ 26,450.79	\$ 29,700.00	\$ + 3,249.21
200 Instruction				
Principals\$	33,650.00	\$ 33,799.88	\$ 35,000.00	\$ + 1,200.12
Teachers	456,925.00	456,456.83	*	
Clerical	20,125.00	20,583.41	23,300.00	+ 2,716.59
Aides	17,100.00	18,024.07	17,500.00	— 524.07
Total Instr. Salaries\$	527,800.00	\$ 528,864.19	\$	\$
Textbooks	\$ 6,600.00	\$ 8,038.25	\$ 5,000.00	\$ — 3,038.65
Lib. Books & Materials:				
Library Books\$	5,200.00	\$ 4,875.54	3,100.00	— 1,775.54
Periodicals	1,200.00	1,118.22	1,150.00	+ 31.78
AV Materials	5,150.00	4,623.04	3,000.00	— 1,623.04
Library Supplies	600.00	634.83	700.00	+ 65.17
Manipulative Materials ...	1,350.00	1,724.99	1,250.00	— 474.99
Total Library\$	13,500.00	\$ 12,976.62	\$ 9,200.00	\$ — 3,776.62
Instructional Supplies\$	25,000.00	\$ 24,252.78	\$ 20,000.00	\$ — 4,252.78
Misc. Expense for Instruc. \$	8,600.00	\$ 9,586.62	\$ 12,650.00	\$ + 3,063.38
400 Nurse - Health Service				
Nurse\$	4,650.00	\$	\$ 4,600.00	\$
Sup., Travel, Physicians ..	1,200.00	.....	1,000.00	.....
LCMHS	1,050.00	.....	1,150.00	.....
Bus Driver Physicals	200.00	.....	200.00	.....
Total Health\$	7,100.00	\$ 5,970.40	\$ 6,950.00	\$ + 979.60

Item	1974				1974
	Budget	Expenditures	Budget	Expense —	Comparisons
				Budget '75	
500 Transportation					
Drivers	\$ 4,900.00	\$	\$ 5,000.00	\$	
Field Trips	1,200.00	.....	1,200.00	.....
Athletics	1,500.00	.....	1,500.00	.....
Insurance	700.00	.....	1,100.00	.....
Contracted Services	21,400.00	.....	29,000.00	.....
Maint. Repair	5,000.00	.....	5,000.00	.....
Gasoline	3,500.00	.....	3,600.00	.....
AEW .....	.....	.....	.....	.....
Total Transportation	\$ 38,200.00	\$ 44,862.16	\$ 46,400.00	\$ + 1,537.84	
Bus Replacement	\$ 16,000.00	\$ 10,248.60	\$	\$ —10,248.60	
600 Operation of Plant					
Custodial Salaries	\$ 52,000.00	\$ 50,634.93	\$ 52,700.00	\$ + 2,065.07	
Heat	36,000.00	32,442.54	35,000.00	+ 2,557.46	
Utilities	15,600.00	11,604.69	15,300.00	+ 3,695.31	
Custodial Supplies	5,000.00	5,786.38	6,100.00	+ 313.62	
Total Operation	\$ 108,600.00	\$ 100,468.54	\$ 108,100.00	\$ + 8,631.46	
700 Maintenance of Plant					
Grounds	\$ 1,500.00	\$ 5,383.68	\$ 2,000.00	\$	
Buildings	11,000.00	10,522.01	12,000.00	.....
Equipment	700.00	2,327.03	2,000.00	.....
Replacem't of Instr. Equip.	500.00	2,231.37	500.00	.....
Other Maint. Expense	2,000.00	5,146.26	2,000.00	.....
Replac. of Non-Inst. Equip.	200.00	.....	.....	.....
Total Maintenance	\$ 15,900.00	\$ 26,610.34	\$ 18,500.00	\$ — 8,110.34	
800 Fixed Charges					
Social Security	34,800.00	33,590.84	38,800.00	.....
Municipal Retirement .....	.....	.....	800.00	+ 6,009.56	
Total	\$	\$	\$ 39,600.00	\$	

Item	1974				1974
	Budget	Expenditures	Budget	Expense —	Comparisons
				Budget '75	
Insurance					
Property	\$ 9,775.00	\$	\$ 9,200.00	\$	
Health	34,750.00	29,280.87	34,750.00	.....
Workman's Comp.	1,100.00	.....	1,200.00	.....
Liability	1,675.00	.....	1,700.00	.....
Total Insurance	47,300.00	40,245.87	46,850.00	+ 6,604.13	
Interest Current Loans ...	\$ 15,000.00	\$ 15,032.63	\$ 15,000.00	\$ — 32.63	
1000 Student Activities..	4,000.00	4,899.28	4,000.00	— 899.28	
Food Services	6,000.00	9,032.41	6,000.00	— 3,032.41	
Adult Education	1,000.00	.....	.....	.....
New Equipment	3,500.00	3,310.27	1,000.00	— 2,310.27	
Tuitions					
Lamoille Un. High Sch.	1,650.00	.....	2,800.00	.....
Special Education	8,150.00	.....	8,000.00	.....
Total Tuitions	9,800.00	7,815.74	10,800.00	+ 2,984.26	
Contingency	8,000.00	.....	.....	.....
Total Operating	\$ 923,000.00	\$ 912,256.33	\$ *	\$ *	
Oper. w/o Teachers' Sal. ..	\$ 466,075.00	\$ 455,799.50	\$ 456,550.00	\$ + 750.50	
Bonds and Interest					
Stowe High School					
Principal	\$ 125,000.00	\$	\$ 125,000.00	\$	
Interest	105,875.00	.....	100,563.50	.....
	\$ 230,875.00	\$	\$ 225,563.50	\$	
Elementary Addition					
Principal	\$ 10,000.00	\$	\$ 10,000.00	\$	
Interest	1,800.00	.....	1,420.00	.....
	\$ 11,800.00	\$	\$ 11,420.00	\$	

Item	1974				1974
	Budget	Expenditures	Budget	Expense —	Comparisons Budget '75
Junior High Addition					
Principal	\$	\$	\$	\$	
Interest .....	.....	.....	.....	.....
Total Bonds and Interest	\$ 292,675.00	\$ 297,932.50	\$ 236,983.50	\$ —10,949.00	
Grand Total	\$ 1,165,675.00	\$ 1,160,188.83	\$ *	\$ *	
Total w/o Teachers' Sal.	\$ 708,750.00	\$ 703,732.00	\$ 693,533.50	\$ —10,198.50	

* Since the negotiations with the teachers was still in process at the time this report was required to go to print, the Board of School Directors is unable to present a complete budget. A complete budget or a recommendation will be made at the March meeting.

OFFICIAL WARNING
for the
Annual Town Meeting of the Town of Stowe, Vermont
and the
Annual Town School District Meeting of the Town
School District of Stowe, Vermont

March 4, 1975

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in the Stowe High School on the Barrows Road in said Stowe, on Tuesday, March 4, 1975, at ten o'clock in the forenoon, Eastern Daylight Time, to act on the following articles of business:

- Art. 1. To elect a Moderator of the town meeting, and a Moderator of the town school district meeting, respectively.
- Art. 2. To elect a Town Clerk, a budget committee, if it be determined that the town have such, and all Town and Town School District officers required by law.
All town and town school district officers are elected by Australian ballot system. Notice is hereby given that the ballot box for such elections of the town and of the town school district as provided under Article 1 and 2 hereof, shall open at ten o'clock in the forenoon, when the town and town school district meetings are opened, and will close at six o'clock in the afternoon.
- Art. 3. To act upon the reports of the several town officers and those presented.
- Art. 4. To act, in town school district meeting, on the reports of the school directors and those presented.
- Art. 5. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chap. 133, providing for the collection of taxes by the Town Treasurer?
- Art. 6. Will the Town in town meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes for such purposes, and if so, provide whether the same shall be done by order or notes of the town?
- Art. 7. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation

3M 4500
TC 6500

of the collection of taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by the orders or notes of the District?

Art. 8. Will the Town in town meeting vote to pay its officers for the year ensuing and if so, the amount?

Art. 9. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing and if so, the amount?

Art. 10. Will the Town elect to be a member and to appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamoille County in cooperation with other towns in the County and for assistance in the preparation of local town plans, by-laws, regulations and as the town's share of the annual operating expense of the Regional Planning Commission to be used in conjunction with other state and federal funds available for planning purposes?

2500

Art. 11. Will the town appropriate a sum of money for the town library, and if so, what amount?

3000

Art. 12. Will the Town, in town meeting, vote to appropriate all of the Stowe Free Public Library Special Fund to be used in conjunction with other available funds for the acquisition of a site and the provision of a new Stowe Free Public Library building to be known as The Helen Day Memorial Library and Art Center.

Approved
\$200,000

Art. 13. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?

5000

Art. 14. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?

4000

Art. 15. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?

\$75

Art. 16. Will the Town appropriate a sum of money to be used by the Recreation Commission to provide for work, salaries and materials for a program of recreation and facilities for the town and for the Memorial Athletic field, and if so, in what amount?

15,500

Art. 17. Will the Town appropriate a sum of money to cover the expenses of operation and maintenance of the fire department, and if so, in what amount?

3300
Skating

2500

Tennis

2500

700
play

1500

swim

1000

Baseball

1000

marsh

- Art. 18. Will the Town authorize the selectmen to acquire by gift or purchase land for a municipal forest, to produce wood products, maintain wildlife habitat, protect water supplies, provide forest recreation, and for conservation education purposes?
- Art. 19. Will the Town appropriate \$12,000. for surface and retreatment of two (2) miles of Town Highways?
- Art. 20. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. 163 (1)?
- Art. 21. Will the Town authorize the expenditure of money not to exceed \$35,000 of those funds termed Federal Revenue Sharing Funds (State and Local Fiscal Act of 1972) for the purpose of purchasing a computerized accounting machine and supplies and equipment associated therewith?
- Art. 22. Will the Town appropriate \$900 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?
- Art. 23. Will the Town appropriate \$1,340 to the Lamoille County Mental Health Service, Inc., to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health?
- Art. 24. Will the Town, by a two-thirds vote of those present and voting, authorize the expenditure of \$1,200 to be paid at the rate of \$100 per month during calendar year 1975 to former road commissioner Frankie E. Davis, now retired?
- Art. 25. Will the Town vote to exempt the members of the town fire company and volunteer rescue squad from the payment of poll taxes pursuant to Title 32, Section 3801, Subsection (a) (2) Vermont Statutes Annotated?
- Art. 26. Will the Town, in Town Meeting, vote to accept and maintain for the consideration of \$10.00 payable to Ice Rink Services, Inc. one certain skating and hockey facility, said hockey facility includes 1 large steel trussed roof structure, hockey boards, storage shed, and other improvements presently located on property belonging to the Town of Stowe which lies southerly of the Stowe Elementary School and is bounded on the south and west by property of RED, Inc.?
- Art. 27. Will the Town vote to raise money on its grand list for the year 1975 to pay the debts and current expenses of the town on the budget system and if so, provide for fixing the

amount thereof, the time and manner in which the same shall be payable?

- Art. 28. Will the Town School District in town school district meeting vote to raise money on its grand list for the year 1975 to pay the debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which same shall be payable?
- Art. 29. Will the Town, in Town meeting, pursuant to Title 24, Section 1683, vote to have its fiscal year run from July 1 to June 30, beginning in the year in which town school district makes the transition to a similar fiscal year?
- Art. 30. To do any other business that may legally come before said meetings, respectively.

Dated at Stowe, Vermont, January 31, 1975.

FRANCES R. RICE,
MARILYN McMAHON,
ANN V. AMIDON,

As School Directors of the Town
School District of Stowe, Vermont

GILES W. DEWEY,
GEORGE S. THOMPSON,
ROSEMOND A. CHAMBERS,
As Selectmen of the Town
of Stowe, Vermont

Received, filed and recorded this 3rd day of February A.D. 1975
at 4:45 P. M.

Attest: WILLIAM M. JOHNSTONE,
Town Clerk and Clerk of Town
School District of Stowe, Vermont

PROPOSED TOWN BUDGET FOR 1975 AND COMPARATIVE STATEMENT OF 1974 TOWN BUDGET & NET EXPENDITURES

1975 Art. No.	1974 Appropriation	1974 Net Expend.	Expend. Recomm'ded (Over/Under) Budget	1975 Appropriation
Calcium Chloride	\$ 3,000.00	\$ 3,490.98	\$ (490.98)	\$ 3,000.00
Highways:				
Summer	20,000.00	58,970.93	(38,970.93)	38,000.00
Winter	60,000.00	66,399.83	(6,399.83)	65,000.00
19 Resurfacing	12,000.00	12,565.65	(565.65)	12,000.00
Bridges and Fortifications	50,000.00	7,437.40	42,562.60	50,000.00
Social Security	10,000.00	11,069.77	(1,069.77)	12,500.00
County Tax	14,864.00	14,864.17	(.17)	15,000.00
Extension Service Tax	5,340.00	5,364.00	(24.00)	5,970.00
8 Officers' Salaries	26,000.00	26,090.88	(90.88)	26,000.00
Appointive Officers' Salaries	3,000.00	3,000.00		3,000.00
Interest	8,000.00	11,405.21	(3,405.21)	12,000.00
Insurance and Bonds	12,500.00	10,932.88	1,567.12	25,000.00
Office Expense	12,000.00	10,276.81	1,723.19	12,000.00
11 Library	3,000.00	3,000.00		3,000.00
15 Memorial Day	75.00	75.00		75.00
16 Mem. Ath. Field and Rec.	16,300.00	15,422.68	877.32	15,500.00
13 Cemetery Association	5,000.00	5,000.00		5,000.00
14 Cemetery Commission	4,500.00	4,859.31	(359.31)	4,000.00
Selectmen's General	55,000.00	63,467.90	(8,467.90)	25,000.00
Payment on Fire Station	15,000.00	15,000.00		15,000.00
Memorial Building:				
Operation	8,500.00	10,922.60	(2,422.60)	10,000.00
Maintenance	5,000.00	1,706.30	3,293.70	3,000.00
Police Department	88,000.00	85,889.87	2,110.13	80,900.00
17 Fire Department	12,500.00	13,022.35	(522.35)	12,500.00
Health Committee	100.00		100.00	
Municipal Dump	50,000.00	46,811.25	3,188.75	50,000.00
Pensions				4,000.00
Planning Commission	5,000.00	5,642.48	(642.48)	5,000.00
24 Private Annuity	1,200.00	1,200.00		1,200.00
Listers	17,500.00	11,030.33	6,469.67	17,400.00
23 Lam. County Mental Health	1,340.00	1,340.00		1,340.00
10 Lam. County Dev. Council	2,500.00	2,500.00		2,500.00
22 Lam. County Home Health ..	900.00	900.00		900.00
Stowe Rescue Squad				2,800.00
Total Town Gen. Appropriation	<u>\$528,119.00</u>	<u>\$529,658.58</u>	<u>\$ (1,539.58)</u>	<u>\$537,585.00</u>
21 Revenue Sharing:				
Accounting Machine and related supplies and equipment				\$ 35,000.00

— NOTES —

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PRINTED
IN



VERMONT
U. S. A.

ANNUAL REPORT of the Auditors



CHARLOTTE FRANZEN CIARALDI

TOWN OF STOWE

for the Year Ending December 31, 1975

BRING THIS COPY TO TOWN MEETING

Bloody Brook Schoolhouse

Originally in District No.11

Established in 1828

A Bicentennial Restoration 1975-76

Sketch by Charlotte Ciaraldi

Courtesy Stowe Historical Society

February 11, 1976

Dear Taxpayers and Residence:

It might be said of our cover subject, the newly renovated "Bloody Brook School House," that it doesn't look "quite the same" as perhaps it once did. Certainly that can be said for the contents of this report. We hope it looks better, is more informative, and will serve as a better tool in considering the current year's budgeting and operational decisions.

Because the only acceptable accounting method of financial reporting is the accrual method, it has become necessary this year to state the results of the town's financial operations on the accrual basis. In order to facilitate the transition from the old cash basis to the accrual basis we have shown both sets of figures together with the adjustments required. It is expected that in future reports the cash basis amounts will disappear allowing comparisons with prior years using the accrual method figures only.

You will discover that some of the detail we present in your town report has been consolidated. Gone are the lengthy lists of vendors and recipients of town funds, replaced for the most part by what we hope are more meaningful descriptions of the reasons for the various expenditures.

We hope that after reading your 1975 Town Report you will feel free to offer suggestions and constructive criticism for the benefit of future reports.

Respectfully submitted,

The Board of Auditors
Phoebe Sakash
W. Arlen Smith
John C. Van Blarcom

TOWN OFFICERS

Moderator, Town and Town School District	David Stefaniak
Clerk and Treasurer	William M. Johnstone
Tax Collector	Raymond T. Slayton, Sr.
Constable	Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits	Paul K. Biedermann
Agent to Convey Real Estate	Daniel Snyder
Grand Jurors	Wayne M. Faunce and Daniel Snyder
Road Commissioner (appointed)	Henry A. LaVanway

Selectmen:

Term expires 1976	Rosamond A. Chambers
Term expires 1977	George S. Thompson
Term expires 1978	Giles W. Dewey

Listers:

Term expires 1976	C. Richard Carlson
Term expires 1977	Paul E. Percy
Term expires 1978	H. Peter Dresser

Auditors:

Term expires 1976	Florence Canning, resigned W. A. Smith, appointed
Term expires 1977	John C. VanBlarcom
Term expires 1978	Phoebe F. Sakash

School Directors:

Term expires 1976 (3 yrs.)	John V. Morrissey
Term expires 1976 (2 yrs.)	Frances R. Rice
Term expires 1977 (3 yrs.)	Marilyn McMahon
Term expires 1977 (2 yrs.)	Edmund S. Kelley, III
Term expires 1978 (3 yrs.)	David Partridge

Cemetery Commissioners:

Term expires 1976	Roderick W. Stafford
Term expires 1977	Donald T. Douglass
Term expires 1978	Jennie S. Gale
Term expires 1979	Edith R. Foster, deceased
Term expires 1980	Ernest E. Wright

Library Commissioners:

Term expires 1976	Patricia Haslam
Term expires 1977	Emilie T. Adams
Term expires 1978	Zelta Norcross
Term expires 1979	Phoebe F. Sakash
Term expires 1980	Doris E. Houston

Recreation Commission:

Term expires 1976	Franz P. Scheuermann
Term expires 1977	Kathleen K. DeGrasse
Term expires 1978	Peter J. Beck
Term expires 1979	James A. Jackson
Term expires 1980	Marilyn Grunewald

Budget Committee:

John C. VanBlarcom, Rogers B. Adams, Albert Gottlieb, Franklin Kellogg and Robert Garland

Officers Appointed by the Selectmen

Fence Viewers	Leo Bartlett, Charles Tinker, Carroll Lang
Pound Keeper	Henry LeVanway
Tree Warden	Albert W. Gottlieb

Police Officers:

Kenneth W. Libby, Chief; Kenneth G. Kaplan, William J. Lyons, James P. Moran, Edwin W. Webster, Delbert R. Hill

Town and Village Joint Planning Commissioners:

Term expires 1976	Kermit R. Spaulding
Term expires 1976	Adelaide Knowles
Term expires 1977	Dorothy W. Rogers
Term expires 1977	Paul E. Percy
Term expires 1978	Robert Y. Justis
Term expires 1978	Kenneth Savala
Term expires 1979	Laurence P. Heath
Term expires 1979	Hebert Hillman, resigned
Term expires 1979	Bruce Nourjian

Administrative Officer, Interium Zoning Kermit R. Spaulding

Civil Defense Chairman Ronald E. Churchill

Lamoille County Development Council Representative Adelaide Knowles

Health Officer Gerald Hartigan

Town Service Officer Giles W. Dewey

Justices of the Peace:

C. Patrick Daly, F. Elaine Durgan, Peter M. Haslam, Frank H. Lackey, Merton S. Pike, Raymond T. Slayton, Albert C. Smith

Lamoille I District Representatives to General Assembly

Cambridge, Johnson, Stowe and Waterville . . Giles W. Dewey and Franklin Hooper

Lamoille County Senator Fred Westphal

TOWN OF STOWE AND STOWE SCHOOL DISTRICT

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DECEMBER 31, 1975

Auditors' Opinion

Town of Stowe:

General Fund:

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Analysis of Changes in Fund Balance	Exhibit B
Statement of Revenues and Expenditures - Actual and Budgeted	Exhibit C
Statement of Tax Revenue	Schedule 1

Revenue Sharing Trust Fund:

Balance Sheet	Exhibit A
Analysis of Changes in Fund Balance	Exhibit B

Stowe School District:

General Fund:

Balance Sheet	Exhibit A
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Statement of Revenues —Actual and Estimated	Exhibit C
Statement of Expenditures Compared With Authorization	Exhibit D

Debt Service Fund:

Statement of Revenues, Expenditures and Fund Balances	Exhibit A
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Statement of General Long-term Debt

Notes to Financial Statement

Board of Selectmen, Town of Stowe
School Directors, Stowe School District
Stowe, Vermont

We have examined the financial statements of the Town of Stowe and the Stowe School District, for the year ended December 31, 1975, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The accompanying statement of revenues and expenditures of the Town General Fund for the year 1975 includes appropriations net of estimated revenue. This format is in accord with the Town's budgetary procedures; however, the preferred presentation would provide for statements of revenue - actual and estimated and expenditures compared with appropriations.

The Town and School records were incomplete as to historical costs for their general fixed assets and accordingly the statements of general fixed assets, required by generally accepted accounting principles, are not included in the financial statements.

The Town of Stowe has prepared its financial statements for previous years with no recognition having been accorded accounts payable. Accounts payable have been recognized in the preparation of the financial statements for the year ended December 31, 1975. The Stowe School District has prepared its financial statements for previous years on the cash basis with no recognition having been accorded accounts receivable, accounts payable, or accrued expenses. Accounts receivable, accounts payable, and accrued expenses have been recognized in the preparation of the financial statements for the year ended December 31, 1975. Although appropriate adjustments have been made to restate the fund balances as of the beginning of the year, it was not practicable to determine what adjustments would be necessary in the financial statements of the preceding year to restate results of operations in conformity with the accounting principles used in the current year.

In our opinion, such financial statements present fairly the financial position of the various funds and account groups of the Town of Stowe and the Stowe School District, listed in the foregoing table of contents, at December 31, 1975, and the results of operations of the various funds for the year then ended, in conformity with generally accepted accounting principles.

Gordon & Sherman
Certified Public Accountants

EXHIBIT A

**TOWN OF STOWE
GENERAL FUND
BALANCE SHEET
DECEMBER 31, 1975**

ASSETS

Cash		\$ 11,099
Taxes receivable - delinquent	\$125,497	
Less: Estimated uncollectible delinquent taxes	<u>1,300</u>	
Taxes receivable delinquent - net		<u>124,197</u>
TOTAL ASSETS		<u>\$135,296</u>

LIABILITIES, RESERVES AND FUND BALANCE

Liabilities:		
Accounts payable		\$ 31,646
Notes payable		40,000
Due to Bicentennial Commission		<u>2,057</u>
Total liabilities		73,703
Fund balance - Exhibit B		<u>61,593</u>
TOTAL LIABILITIES, RESERVES & FUND BALANCE		<u>\$135,296</u>

EXHIBIT B

**TOWN OF STOWE
GENERAL FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975**

Fund balance, January 1, 1975		\$21,404
Excess revenues over expenditures:		
Revenues - Exhibit C	\$1,736,599	
Expenditures - Exhibit C	<u>1,696,410</u>	<u>40,189</u>
Fund balance, December 31, 1975 - Exhibit A		<u>\$61,593</u>

The accompanying notes are an integral part of this financial statement.

**TOWN OF STOWE
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES — ACTUAL AND BUDGETED
FOR THE YEAR ENDED DECEMBER 31, 1975**

	Budget	Actual Revenues	Actual Expenditures	Budget and Actual Revenues Over (Under) Actual Expenditures
Revenues:				
Taxes - Schedule 1	\$1,637,042	\$1,637,042	\$ -0-	\$ -0-
Total	<u>1,637,042</u>	<u>1,637,042</u>	<u>-0-</u>	<u>-0-</u>
Department Operations:				
Town School	1,082,738	-0-	1,082,738	-0-
Calcium chloride	3,000	840	3,783	57
Town highway summer	50,000	29,100	67,984	11,116
Town highway winter	65,000	276	70,242	(4,966)
Bridges and fortifications	50,000	-0-	51,238	(1,238)
Equipment account	-0-	29,052	34,406	(5,354)
Social Security	12,500	-0-	11,636	864
Pension	4,000	-0-	2,420	1,580
County tax	29,730	-0-	-0-	29,730
Extension service	5,970	-0-	5,970	-0-
Private annuity	1,200	-0-	1,200	-0-
Officer's salary	26,000	-0-	24,210	1,790
Interest	12,000	-0-	10,752	1,248

Insurance bonds	25,000	210	20,221	4,989
Office expense	12,000	113	12,437	(324)
Appointed salaries	3,000	-0-	3,000	-0-
Library	3,000	-0-	3,000	-0-
Memorial Day	75	-0-	75	-0-
Memorial Athletic Field	19,000	255	20,547	(1,292)
Cemetery Association	5,000	-0-	5,000	-0-
Cemetery Commission	4,000	2,875	6,921	(46)
Selectmen's general	40,010	27,175	61,364	5,821
Memorial building				
operation	10,000	4,847	14,195	652
Memorial building				
maintenance	3,000	232	1,118	2,114
Zoning and planning	5,000	860	4,589	1,271
Lister's office	17,400	17	17,817	(400)
Police Department	80,900	1,544	82,632	(188)
Fire Department	12,500	-0-	16,526	(4,026)
Rescue Squad	2,800	-0-	4,764	(1,964)
Donations	4,740	-0-	4,740	-0-
Municipal Dump	50,000	195	50,885	(690)
Miscellaneous	<u>979</u>	<u>1,966</u>	<u>-0-</u>	<u>2,945</u>
Total	<u>\$1,640,542</u>	<u>\$ 99,557</u>	<u>\$1,696,410</u>	<u>\$ 43,689</u>

Total Revenues/Expenditures -
Exhibit B

\$1,736,599

OFFICIAL WARNING
for the
ANNUAL TOWN MEETING OF THE TOWN OF STOWE, VERMONT
and the
ANNUAL TOWN SCHOOL DISTRICT MEETING OF THE TOWN
SCHOOL DISTRICT OF STOWE, VERMONT
March 2, 1976

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in the Stowe High School on the Barrows Road in said Stowe, on Tuesday, March 2, 1976 at ten o'clock in the forenoon, Eastern Standard Time, to act on the following articles of business:

- Art. 1. To elect a Moderator of the town meeting, and a Moderator of the Town school district meeting, respectively.
- Art. 2. To cast ballots in the Presidential Preference Primary.
- Art. 3. To see if the Town will vote to take advantage of the provisions of Chapter 37 of Title 24 of the Vermont Statutes Annotated and authorize the Selectmen to employ a town manager.
- Art. 4. To elect a Town Clerk, a budget committee, and all Town and Town School District officers required by law.

All Town and Town School District officers are elected by Australian ballot system.

Notice is hereby given that the ballot box for such elections of the town and the town school district, Presidential Preference Primary and Town Manager as provided under Articles 1, 2, 3 and 4 hereof, shall open at ten o'clock in the forenoon, when the town and town school district meetings opened, and will close at six o'clock in the afternoon.

- Art. 5. To act upon the reports of the several town officers and those presented.
- Art. 6. To act, in town school district meeting, on the reports of the school directors and those presented.
- Art. 7. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

EXHIBIT A

TOWN OF STOWE
REVENUE SHARING TRUST FUND
BALANCE SHEET
DECEMBER 31, 1975

ASSETS

Cash - time deposits	\$100,214
TOTAL ASSETS	<u>\$100,214</u>

LIABILITIES AND FUND BALANCE

Accounts payable	\$ 900
Fund balance - Exhibit B	<u>99,314</u>
TOTAL LIABILITIES & FUND BALANCE	<u>\$100,214</u>

EXHIBIT B

TOWN OF STOWE
REVENUE SHARING TRUST FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

Fund balance, January 1, 1975		\$106,702
Revenues:		
Interest income	\$ 5,643	
U.S. Government Revenue Sharing	52,029	
Total Revenues		<u>57,672</u>
		164,374
Expenditures:		
Police Department	\$ 5,732	
Fire Department	11,423	
Recreation Department	2,000	
Lister's Department	4,116	
Selectmen General	29,789	
Equipment	12,000	
Total expenditures		<u>65,060</u>
Fund balance, December 31, 1975 - Exhibit A		<u>\$ 99,314</u>

STOWE SCHOOL DISTRICT

GENERAL FUND

BALANCE SHEET

DECEMBER 31, 1975

ASSETS

Cash	<u>\$81,170</u>
TOTAL ASSETS	<u>\$81,170</u>

LIABILITIES AND FUND BALANCE

Liabilities:

Payroll taxes and withholdings payable	\$31,754
Accounts payable	<u>25,328</u>

Total liabilities	<u>57,082</u>
-------------------	---------------

Fund balance:

Appropriated	10,720
Unappropriated	<u>13,368</u>

Total fund balance - Exhibit B	<u>24,088</u>
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TOTAL LIABILITIES & FUND BALANCE	<u>\$81,170</u>
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STOWE SCHOOL DISTRICT

GENERAL FUND

ANALYSIS OF CHANGES IN FUND BALANCE

FOR THE YEAR ENDED DECEMBER 31, 1975

Fund balance, January 1, 1975	\$15,973
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Excess of revenues over expenditures:

Revenues - Exhibit C	\$1,181.615	
Expenditures - Exhibit D	<u>1,173,500</u>	
		<u>8,115</u>

Fund balance, December 31, 1975 - Exhibit A	<u>\$24,088</u>
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STOWE SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF REVENUES – ACTUAL AND ESTIMATED
FOR THE YEAR ENDED DECEMBER 31, 1975

	Actual	Estimated	Actual Over (Under) Estimated
Town School Appropriation	\$1,082,738	\$1,082,462	\$ 276
State Aid:			
General	33,012	-0-	33,012
20% reimbursement for bond debt	48,004	47,650	354
Driver Education	4,044	3,000	1,044
Vocational transportation	2,618	2,500	118
Special Education	-0-	12,300	(12,300)
Employment Security	3,743	3,500	243
Title III	782	-0-	782
Local Sources:			
Tuition	1,362	2,000	(638)
Rental and miscellaneous	1,917	1,600	317
Earned interest	3,395	1,600	1,795
	<u> </u>	<u> </u>	<u> </u>
Total Revenues - Exhibit B	<u>\$1,181,615</u>	<u>\$1,156,612</u>	<u>\$25,003</u>

EXHIBIT D

STOWE SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF EXPENDITURES COMPARED WITH AUTHORIZATIONS FOR THE YEAR ENDED DECEMBER 31, 1975

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
Administration	\$ 29,700	\$ 32,091	\$(2,391)
Instruction	604,750	600,209	4,541
Nurse - Health Service	6,950	8,793	(1,843)
Transportation	46,400	46,673	(273)
Operation of plant	109,100	109,885	(785)
Maintenance of plant	18,500	20,956	(2,456)
Fixed charges	101,450	96,591	4,859
Student activities	21,800	21,119	681
Bond principal	135,000	135,000	-0-
Bond interest	101,983	102,183	(200)
Total Expenditures - Exhibit B	<u>\$1,175,633</u>	<u>\$1,173,500</u>	<u>\$ 2,133</u>

STOWE SCHOOL DISTRICT

EXHIBIT A

DEBT SERVICE FUND

STATEMENT OF REVENUES, EXPENDITURES AND FUND BALANCES FOR THE YEAR ENDED DECEMBER 31, 1975

		1966 School Bond	1972 School Bond
Revenues:			
Transfers from other funds			
General Fund	<u>\$237,183</u>	<u>\$11,620</u>	<u>\$225,563</u>
Total	<u>237,183</u>	<u>11,620</u>	<u>225,563</u>
Expenditures			
Redemption of bonds	135,000	10,000	125,000
Interest on bonds	<u>102,183</u>	<u>1,620</u>	<u>100,563</u>
Total	237,183	11,620	225,563
Excess to fund balance	-0-	-0-	-0-
Fund balances, January 1, 1975	-0-	-0-	-0-
Fund balance, December 31, 1975	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>

STOWE SCHOOL DISTRICT
STATEMENT OF GENERAL LONG-TERM DEBT
DECEMBER 31, 1975

**AMOUNT AVAILABLE AND TO BE PROVIDED FOR THE
PAYMENT OF GENERAL LONG-TERM DEBT**

Serial Bonds:

Amount to be provided	<u>\$2,040,000</u>
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Total to be provided	<u><u>\$2,040,000</u></u>
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GENERAL LONG-TERM DEBT PAYABLE

Serial Bonds payable - Note 2	<u>\$2,040,000</u>
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Total general long-term debt	<u><u>\$2,040,000</u></u>
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TOWN OF STOWE AND STOWE SCHOOL DISTRICT
NOTES TO FINANCIAL STATEMENT
DECEMBER 31, 1975

Note 1: The major accounting principles and practices followed by the Town of Stowe and the Stowe School District are presented below to assist the reader in evaluating the financial statements.

Fund accounting principles are applied on a modified accrual basis for revenues and expenditures.

The Town approves operating budgets and the tax rate is determined by the Board of Selectmen based on the budget and Grand List. Estimated tax revenues are the result of this procedure.

Note 2: Notes payable of the Town General Fund consist of \$40,000 due December 31, 1976.

All notes payable are held by the Franklin-Lamoille Bank with interest at the rate of 4¼%. All notes were taken in anticipation of taxes.

Note 3: There is a contingent liability of \$29,730 for county tax assessment currently under appeal to the Vermont Supreme Court.

Note 4: The outstanding bonds of the Stowe School District consist of:

Issued February 1, 1966, 3.60% payable	
to the First National Bank of Boston at	\$ 40,000
The rate of \$10,000 annually.	

Issued March 17, 1972, 4.79% payable	
to the National City Bank of New	
York, contracted through the Vermont	
Municipal Bond Bank, payable at the rate	<u>2,000,000</u>
of \$125,000 annually.	

Total Bonds Payable	<u><u>\$2,040,000</u></u>
---------------------	---------------------------

Annually, in accordance with VSA the School District is reimbursed 20% of the current principal and accrued interest on bonded debt for School Construction.

Note 5: The Stowe School District Debt Service Funds are created to account for the payment of interest and principal on long-term bonded debt. The Stowe School District General Fund pays the obligation from its share of the Town School appropriation.

Each debt issue constitutes a separate obligation with its own legal restrictions and servicing requirements and the budgeting and accounting for it must give cognizance to such legal provisions. For this reason a separate fund must be established for each individual bond issue.

Note 6: The Town and School District of Stowe have a pension plan with the Vermont Municipal Employee's Retirement System covering approximately 65% of the Town employees and 4% of the School District employees. The cost of the plan, which began July 1, 1975 to the Town was \$2,420 and \$729 to the School District. In addition the School District has in effect pension plans covering employees meeting certain qualifying conditions. There is no cost to the School System for the certified teachers plans as it is funded by matching contributions from the State of Vermont and payroll withholdings.

SUPPLEMENTARY DEPARTMENTAL DATA

(Cash basis with accrual adjustments noted)

Acct. No. 62 — Selectmens' General Account

	Cash Basis	Accrual Adjustments	Accrual Basis
Income:			
Appropriation	\$40,010.00		
State of Vt. -Flood Relief Grant	11,458.57		
State of Vt. -Sewer Reimbursement	10,772.28		
Old Age Assistance Tax	7,290.00		
Interest on delinquent taxes	5,103.32		
Sale of beverage licenses	3,638.00		
Sale of dog licenses	1,036.00		
Tax sale costs recorded	343.98		
Road sign reimbursement	340.60		
Health permits and publications	274.80		
Miscellaneous income	432.80	170.62	
	<u>\$80,700.35</u>	<u>(13,514.25)</u>	<u>\$67,186.10</u>

19

Expenditures:

Payment on Fire Station note	\$15,000.00
Sewer Consultants - SEA	10,772.28
State of Vt. -OAA Tax	6,949.25
Highway use tax	3,594.00
Legal fees	7,168.43
Accounting fees	1,592.75
Survey Morrisville/Stowe Town Line	1,250.00
Other professional fees	988.88
New road signs	1,730.49
Printing of reports, ballots and bills	1,508.75
Tax abatements and refunds	2,960.05
	<u>\$15,000.00</u>
	<u>10,772.28</u>
	<u>6,949.25</u>
	<u>3,594.00</u>
	<u>8,607.35</u>
	<u>2,827.75</u>
	<u>1,250.00</u>
	<u>988.88</u>
	<u>1,589.89</u>
	<u>1,508.75</u>
	<u>2,960.05</u>

Preparation of Town map	877.00	877.00
Board of Civil Authority salaries	940.00	940.00
Payment of 1974 Home Health Grant	900.00	900.00
Vt. League of Cities & Towns dues	493.00	493.00
Advertisements	478.14	\$506.00
Postage and envelopes	337.20	984.14
Miscellaneous expenses	784.75	337.20
		784.75

Total Expenditures	\$58,324.97	\$3,039.32	\$61,364.29
Unexpended Balance	\$22,375.38	(16,553.57)	\$ 5,821.81

Note: In addition to the above the following item was paid from Revenue Sharing Funds.

ENVICO — First payment on Capitol Improvement Program Contract of \$3,200.00	\$ 900.00
--	-----------

Acct. No. 48 Officers' Salaries

Appropriation. \$26,000.00

Expenditures

Town Clerk and Assistants	\$ 6,500.00
Town Treasurer and Assistant	10,500.00
Selectmen	4,500.00
Auditors	1,408.95
Listers.	<u>1,301.20</u>

24,210.15

Unexpended Balance \$ 1,789.85

Note - No accrual adjustment necessary.

No. 53 - Insurance

Income:

Appropriation	25,000.00
Return of premium	<u>209.76</u>

Total Income 25,209.76

Expenditures:

Blue Cross - Blue Shield	7,632.40
Package Policy	5,249.00
Vehicle Policy	4,053.00
Workmen's Compensation	3,159.00
Fidelity Bonds	<u>128.00</u>

Total Expenditures 20,221.40

Unexpended Balance 4,988.36

Note: No accrual adjustment necessary.

No. 54 - Office Expense

	Cash Basis	Accrual Adjustment	Accrual Basis
Income:			
Appropriation	12,000.00		12,000.00
Vt. Unemployment Compensation			
Comm. CETA Reimbursement	2,578.26		2,578.26
Sale of Photocopies	107.50		107.50
Miscellaneous	5.65		5.65
Total Income	<u>14,691.41</u>		<u>14,691.41</u>
Expenditures:			
Clerical Salaries	11,114.50		11,114.50
Xerox - rental & supplies	1,116.95		1,116.95
Office supplies	1,041.97	165.66	1,207.63
Telephone	846.36		846.36
Postage	352.00		352.00
Calculator Purchase	189.95		189.95
Maintenance contract	155.50		155.50
Bank charges	32.50		32.50
Total Expenditures	<u>14,849.73</u>	<u>165.66</u>	<u>15,015.39</u>
Excess Expenditures	<u>158.32</u>	<u>165.66</u>	<u>323.98</u>

Note: In addition to the above, the following item was paid with Revenue Sharing Funds.

Burroughs Electronic Accounting Machine and related supplies

28,859.30

Akeley Memorial Building

No. 63 - Operation Account

	Cash Basis	Accrual Adjustment	Accrual Basis
Income:			
Appropriation	10,000.00		10,000.00
Rent-Village of Stowe	2,047.50		2,047.50
Rent-Auditorium	2,350.00		2,350.00
Rent - Banquet Hall	<u>450.00</u>		<u>450.00</u>
Total Income	<u>14,847.50</u>		14,847.50
Expenditures:			
Custodial salaries	7,500.00		7,500.00
Fuel Oil	4,509.52		4,509.52
Electrical & water	558.22		558.22
Bottled Gas	83.12		83.12
Repair	779.38		669.38
Supplies	602.75	(110.00)	602.75
Trash removal	78.00		78.00
Snowplowing	68.00		68.00
Miscellaneous	<u>126.36</u>		<u>126.36</u>
Total Expenditures	<u>14,305.35</u>	(110.00)	<u>14,195.35</u>
Unexpended Balance	<u>542.15</u>	(110.00)	<u>652.15</u>

No. 72 — Municipal Dump

Income:

Appropriation	50,000.00
State of Vt. Litter Levy	<u>195.18</u>
Total Income	<u>50,195.18</u>

Expenditures:

Contract with Green Mountain Sanitation Co.	49,824.40
Electricity	301.51
Repair and Maintenance	<u>635.56</u>
Total Expenditures	<u>50,761.47</u>
Excess Expenditures	<u>566.29</u>

Cash Basis	Accrual Adjustment
------------	--------------------

50,000.00	50,000.00
<u>195.18</u>	<u>195.18</u>
<u>50,195.18</u>	<u>50,195.18</u>

49,824.40	123.12	49,947.52
301.51		301.51
<u>635.56</u>		<u>635.56</u>

<u>50,761.47</u>	<u>123.12</u>	<u>50,884.59</u>
<u>566.29</u>	<u>123.12</u>	<u>689.41</u>

No. 30 - Summer Road

Income:

Appropriation	50,000.00
State of Vermont - Quarterly payment	<u>29,100.40</u>
Total Income	79,100.40

Expenditures:

Labor	24,002.00
Use of Town Equipment	12,936.80
Paving and Hot mix	17,058.63
Equipment Rental	3,208.00
Purchase of gravel & stone	4,513.50
Purchase of salt	3,567.14
Purchase of culvert	2,371.81
Purchase of hay	127.00
Purchase of fill	105.00
Purchase of seed	90.00
Misc. expense	<u>4.61</u>

Total Expenditures 67,984.49

Unexpended Balance 11,115.91

No accrual adjustments necessary.

No. 31 - Winter Roads

Income:

Appropriation	65,000.00
Snowplowing	<u>276.00</u>
Total Income	65,276.00

Expenditures:

Labor	31,916.31
Use of town equipment	16,115.53
Purchase of salt	15,800.49
Purchase of sand	6,320.65
Miscellaneous	<u>88.81</u>

Total Expenditures 70,241.79

Excess Expenditures 4,965.79

No accrual adjustment necessary.

TOWN HIGHWAY ACCOUNTS SUMMARY OF OPERATIONS

Cash Basis Accrual Adjustment

Accrual Basis

No. 39 Road Equipment

Income:

Town use of equipment

Summer Roads

Winter Roads

Total Income

Expenditures:

Repairs of equipment & garage

Gasoline

Diesel Fuel

Oil and Grease

Tires

Purchase of snowplow blade

Misc. supplies

Heating oil for town garage

Electricity

Telephone

Total Expenditures

Expenditures in excess of income

Note: In addition to the above the following item was paid with Revenue Sharing Funds.

New Backhoe

No. 38 - Bridge Account

Income:

Appropriation

50,000.00Accrual
Basis

50,000.00

Expenditures:

R. E. Moulton & Sons Inc.

Allaire Bridge Contract

Completed in 1975

Land purchases - Allaire Bridge

Cement work

Culvert

Purchase of Planks

Brownsville Bridge Repair

Miscellaneous

39,447.22	4,814.29	44,261.51
4,632.75		4,632.75
1,018.00		1,018.00
787.86		787.86
264.37		264.37
213.87		213.87
<u>60.00</u>		<u>60.00</u>

Total Expenditures

Unexpended Balance

(Excess Expenditures)

46,424.07	4,814.29	51,238.36
<u>3,575.93</u>	<u>4,814.29</u>	<u>(1,238.36)</u>

SUMMARY OF ROAD ACCOUNTS

	Appropriation	Income	Expenditures	Under/(Over)
No. 30 - Summer Roads	50,000.00	29,100.40	67,984.49	Budget 11,115.91
No. 31 - Winter Roads	65,000.00	276.00	70,241.79	(4,965.79)
No. 38 - Bridges	50,000.00		51,238.36	(1,238.36)
No. 39 - Road Equipment		29,052.33	34,405.76	(5,353.43)
Total Road Accounts	165,000.00	58,428.73	223,870.40	(441.67)

Acct. No. 57 — Library

Income

Appropriation. \$3,000.00

Expenditures

Librarian \$2, 080.00

Stowe Library Commissioners 906.65
books & supplies

Year Book 13.45

\$3,000.10

Excess Expenditures over income

\$.10

Note: - No accrual adjustment necessary.

LIBRARIAN'S REPORT

Cash Report

Income

Balance January 1, 1975	\$ 9.19
Fines, etc.	<u>110.88</u>

\$120.07

Expenditures

Treasurer of Library Trustees	\$ 50.00
Desk supplies, postage, etc	<u>59.20</u>

\$109.20

Balance January 1, 1976

\$ 10.87

Circulation Statistics

Adult Fiction	6,109
Adult Non-Fiction	1,508
Junior Fiction	1,898
Junior Non-Fiction	142
Magazines	1,024
Records	<u>108</u>

Total 10,789

Other Interesting Statistics

New books	88
New Records	14
State books circulated	3,114
New Registered readers	157
Interlibrary loan books	133

The Library's chief donors this year were: Mrs. Peg Daly, Stowe Woman's Club, Doris Houston and the Peggy Gilcrist Alexander Fund.

This past summer Francoise McAree was hired to help in the Library. Her competence was certainly appreciated.

The Summer Reading Program included 31 participants. Thirteen children were given certificates, and the top three winners were rewarded with a picture and write-up in the local paper.

This is the tenth annual report by your Librarian. She wishes to thank all who have helped her during the year: the Library Trustees, the Regional Library, Ralph Buron, the custodian, and last but not least the readers of Stowe.

BEATRICE LORD,
Librarian

Library Commissioner's Report

Balance in checkbook - January 1, 1975 745.25

Receipts	A. T. & T. dividends	27.20	
	Burlington Savings Bank interest	159.91	
	Colonial Funds, dividends	115.81	
	First Vermont Bank, interest	144.17	
	Home Savings Bank, interest	91.89	
	Provident Institution for Savings, int.	76.64	
	Union Savings Bank, dividends	96.00	
	Fines and Gifts	50.00	
	Stowe Woman's Club contribution	75.00	
	State Library Dept. "Library Use" Grant	115.00	
	Town of Stowe, appropriation	<u>906.65</u>	
			<u>1,858.27</u>
	Total Receipts		<u>2,603.52</u>

Expenditures	Books purchased	486.98	
	Periodicals	212.30	
	Library supplies	25.98	
	Postage, Safety Deposit Box	19.00	
	Telephone	142.57	
	Air Conditioner	52.90	
	Librarian's expenses	175.00	
	Library substitutes	32.50	
	Music records	<u>55.61</u>	
	Total Expenditures		<u>1,202.84</u>

Balance on hand, December 31, 1975 1,400.68

	Checkbook Balance	1,019.96	
	Accumulated interest, savings accts.	<u>380.72</u>	
			<u><u>1,400.68</u></u>

STOWE LIBRARY FUNDS

JANUARY 1, 1976

Susan W. Downer Fund

A.T. & T. 8 shares	200.00
First Vermont Bank	2,972.39
Home Savings Bank	2,047.27
Provident Institution for Savings	1,485.18
Union Savings Bank, 40 shares	200.00

Susan W. Downer and Mrs. A. H. Slayton Funds

Colonial Fund, 257.367 shares	1,630.30
Burlington Savings Bank	3,085.46
Includes bequests from:	
Charles W. Morrison	
Laura Thomas	
Alice Lovejoy	

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Burlington Savings Bank	19,000.00
The Union Bank	16,911.60
Franklin - Lamoille Bank	21,329.77
Judson Fund, Burlington Savings Bank	8,074.36
Judson Fund, The Union Bank	72.63
West Branch Cemetery, Burlington Savings Bank	<u>3,668.70</u>
	<u>69,057.06</u>

Funds

Cemetery Trust	57,241.37
Judson Trust	8,146.99
West Branch Cemetery Fund	<u>3,668.70</u>
	<u>69,057.06</u>

CEMETERY TRUST FUNDS

Perpetual Care Funds Received (Riverbank, unless otherwise noted)

1975

May 7	Betty Zimmermann, ½ lot No.8W, section 20	\$ 65.00
May 13	Gaylord & Thelma Gale and Wm. & Patricia Morin, ½ lot No. 5E, section 19	65.00
May 20	Myra Weiss, Leonard, Dan & A. Robert Culver (re. Lewis Culver) lot No. 126, section 3 West Branch	125.00
May 21	Elisabeth H. Adams, ½ lot No. 8W, section 18	65.00
May 28	Charles W. Douglas & Charles W. Douglas Jr., lot No. 3 section 20	125.00
June 4	Gleason H. & Elizabeth R. Guyette, ½ lot No. 5E, section 20	50.00
July 9	Robert & Gloria Denton, ½ lot No. 5 W, section 20	65.00
July 9	Cora Denton, ½ lot No. 10E, section 20	65.00
July 28	Willis R. & Dorothy Hoisington, lot No. 24, section 12A No. 2	125.00
Nov. 21	C. Patrick & Shamus Daly, individual lot No. 1, section 21	35.00
Nov. 21	Florence V. Alexander, 2 individual lots No. 2 & 3, section 21	70.00
Dec. 5	Anne E. Vogel, 2 individual lots No. 4 & 5, section 21	<u>70.00</u>
		<u>\$925.00</u>

CEMETERY ASSOCIATION ACCOUNT

Balance on hand January 1, 1975

\$ 1,788.52

Income

Appropriation	\$ 5,000.00	
Interest from Trust Funds	3,517.34	
Borrowed from Silas Stebbins Special Account	1,187.33	
Membership Dues	434.00	
Borrowed	500.00	
Burt Deposit	28.54	
Interest Stebbins Account	312.67	
Interest Franklin - Lamoille Bank	36.29	
Interest Burt Fund	2.34	
Interest Stafford Fund	22.58	
Interest Union Bank	14.35	
		<u>11,055.44</u>
		\$12,843.96

Expenditures

Labor		\$10,143.00
Matching F.I.C.A.	593.50	
Office		11.50
Supplies & gas	282.53	
Unemployment tax	557.87	
		<u>11,588.40</u>

Balance on hand Dec. 31, 1975

\$ 1,255.56

Checking	683.53	
Interest	75.56	
In bank & accumulated interest	496.47	
		<u>\$ 1,255.56</u>

Silias Stebbing Special Fund

\$ 5,014.83

Acct. No. 61 — Cemetery Commissioners Report

Income:

Appropriation	\$4,000.00
Advance from Judson Fund	500.00
Burials	1,680.00
Sale of Lots	575.00
Use of Vault	120.00
	<hr/>
	\$6,875.00

Expenditures:

Labor	\$4,935.00	
Repayment of Judson Fund	300.00	
Materials and supplies	843.05	
Expense of Equip. operation	678.01	
Snow removal	90.00	
Legal expenses	60.60	
Miscellaneous	14.62	\$6,921.28
	<hr/>	

Excess of expenditures over income	<u><u>46.28</u></u>
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Note: No accrual adjustment necessary.

RECREATION COMMISSION ACCOUNT Acct. No. 59 - Memorial Athletic Field and Recreation

	Cash Basis	Accrual Adjustment	Accrual Basis
Income:			
Lamoille County Dev. Council	200.00		200.00
Stowe Snowmobile Club Donation	55.00		55.00
Appropriation	15,500.00		15,500.00
Supplemental Appropriation	3,500.00		3,500.00
Total Income	<u>19,255.00</u>		<u>19,255.00</u>
Expenditures:			
Winter Programs:			
Ice Rink:			
Labor	2,194.00		2,194.00
Expense	2,866.24	1,041.92	<u>3,908.16</u>
Marshall Hill - Inactive			6,102.16
Expense	<u>84.44</u>		<u>84.44</u>
Total Winter Program	<u>5,144.68</u>		6,186.60
Summer Programs:			
Youth Center:			
Expense	1,953.81		1,953.81
Equipment	2,099.92		<u>2,099.92</u>
			4,053.73

Playground:

Labor 2,445.00
Expense 175.60

Swimming:

Labor 1,704.00
Expense 151.25

Tennis Courts:

Expense 565.72

Babe Ruth League:

Expense 524.65

Little League:

Expense 882.55

Total Summer Programs

10,502.50

10,502.50

Other Expenditures:

Memorial Field:

Architectural 1,000.00

Engineering 1,500.00

Dam Construction 500.00

Other 299.02

528.50

1,000.00
1,500.00
1,028.50
299.02

3,827.52

Administrative Expense

Total Other Exp. 3,329.02

3,857.52

Total Expenditures 18,976.20

1,570.42

20,546.62

Unexpended Balance or
(Excess Expenditures) 278.80

1,570.42

(1,291.62)

Note: In addition to the above the following item was paid with Revenue Sharing Funds.

Architectural Services

2,000.00

Town of Stowe Recreation Commission Annual Report 1975

Following the completion of the first survey and topography map of the Town's Memorial Athletic Fields, the Recreation Commission spent a good deal of time this past year preparing a revised master plan for the athletic and recreation grounds.

Bids were received to renovate the playing areas after the town voted Revenue Sharing Funds for that purpose. Unfortunately, all bids received were in excess of the available funds, so work began on the preparation of an application for additional Federal and State funds to accomplish the work under the Bureau of Outdoor Recreation Program.

At the special Town Meeting in October, the voters approved an article allowing the Selectmen to purchase 11.3 acres of land adjacent to the Town's Memorial Athletic Fields which will allow additional land for parking and future facilities should the Town choose to expand its recreational programs.

The summer programs catered to an expanding clientele again this year, led by the playground and swim programs and increased use of the Youth Center and tennis courts.

Thomas Boardman was employed as Director of the Playground program and Krisanne Rice was the Assistant Director. They were helped by Margaret Morrissey, Sue Ann Demeritt, and Cindy Poutry. Walter Dunn volunteered his services during the playground program and has continued to assist the Recreation Commission during the winter months by organizing basketball and volleyball evenings at the Elementary Gym. Certainly the residents of Stowe owe Mr. Dunn a vote of thanks for the many hours of volunteer time he has donated on their behalf.

In excess of 110 children participated in the Swim Program directed by Marilyn Grunewald, assisted by Joan Libby, Barbara Freeman, Deborah Smith and Mary Ann Fyfe, all Red Cross Water Safety Instructors. Stephanie Davison, Katrine Flory and Deborah Grunewald worked as instructor aides during the six-week program.

In addition to the primary objective of the program of teaching nonswimmers to swim, this year for the first time programs were also held in advanced Lifesaving and Advanced Swimming.

Mrs. Ida Godin again ran the Youth Center Snack Bar and provided supervision of the Town's tennis courts.

The Recreation Commission's winter programs centered around the skating rink and included many hours of children's, high school, and men's hockey, women's broom hockey, free skating, and a figure skating program directed by Marilyn Billings. Ten children were presented with badges from the U.S. Figure Skating Association at the conclusion of the program. Donald Gale continues to provide maintenance and supervision at the rink for the Recreation Commission.

Marshall Hill was not operated this past year because of the need for extensive repairs and the lack of a qualified operator.

Respectfully submitted,

Peter J. Beck, Chairman
Kathy deGrasse, Clerk
Franz Peter Scheuermann
James Jackson
Marilyn Grunewald

Acct. No. 66 - Lister's Office

Income:

Appropriation	17,400.00
Fees for use of records	<u>16.50</u>
Total Income	17,416.50

Expenditures:

T. S. Vickery - Lister Salary	15,142.60
Clerical Salaries	783.00
Office supplies and expenses	325.78
Telephone	265.42
Maps	481.85
Appraisal Fees	202.00
Photos	229.52
Travel Expense - mileage	146.28
Appraisal School Fee- T. Vickery	<u>240.50</u>
Total Expenditures	<u>17,816.95</u>
Excess Expenditures	<u><u>400.45</u></u>

Note: No accrual adjustment necessary.

Note: In addition to the above the following item was paid with Revenue Sharing Funds.

Listers Map	<u><u>4,115.70</u></u>
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No. 65 - Zoning and Planning Account

Income:

Appropriation
Permits and Publications
Telephone reimbursement

Total Income

Cash
Basis

Accrual
Adjustment

Accrual
Basis

5,000.00
850.75
9.37

5,860.12

5,000.00
850.75
9.37

5,860.12

Expenditures:

Clerks salaries
Legal fees
Advertising
Reimbursement of members expenses
Telephone
Supplies and misc. expenses
Architectural Consultation

Total Expenditures

Unexpended balance

(1,243.50)

1,300.00
3,034.77
347.58
567.63
302.12
140.74
140.00

5,832.84

27.28

1,300.00
1,791.27
347.58
567.63
302.12
140.74
140.00

(1,243.50)

(1,243.50)

4,589.34

1,270.78

STOWE PLANNING COMMISSION REPORT

1975

The early part of the year found the Planning Commission in a transitional period necessitated by the loss of four members because of death, change of residence, or personal reasons, during which the new members became familiar with our many duties. The zoning bylaw was then readied for presentation to 7 area meetings in town during June and July. With this added public participation, we completed the bylaw for presentation at our official public hearing in August before handing it over to the Selectmen and Trustees for their hearings in Sept. and Oct.

Your 2-1 vote in favor of zoning in December was extremely gratifying, and we will strive to deserve your vote of confidence. The community's decision to take care of its own affairs and guide its own future gives the civic-minded citizen an opportunity to serve Stowe.

In 1976, with a separate Board of Adjustment appointed to handle zoning variances and appeals, the Planning Commission now can concentrate on reviewing and updating the Subdivision Regulations and Municipal Plan of Development, while continuing to meet with landowners and developers. Possible zoning amendments and additions already being notated for study are zoning protection for village springs and reservoir, transferable development rights when permitted by state enabling acts, municipal land acquisition program, and such changes might be shown as needed following the capital program study.

Respectively submitted,

Dorothy Rogers
Clerk

Acct. No. 67 - Police Department

Income:

	Cash Basis	Accrual Adjustment	Accrual Basis
Appropriation	80,900.00		80,900.00
Sale of Police reports	484.00		484.00
Damage Insurance Proceeds	660.00		660.00
Sale of Old Cruiser	400.00		400.00
Total Income	<u>82,444.00</u>		<u>82,444.00</u>

Expenditures:

Salaries - Chief	12,797.50		12,797.50
Officers	43,784.60		43,784.60
Dispatcher	<u>7,290.00</u>		<u>7,290.00</u>
Total Salaries	63,872.10		63,872.10
Cruiser Expenses, Gas, Oil, tires and repairs	7,916.12	274.38	8,190.50
Equipment Purchase & Expense	3,367.34		3,367.34
Office Supplies & Expenses	1,539.63		1,539.63
Telephone	2,705.89	59.62	2,765.51
Insurance - False Arrest	461.50		461.50
Police Station - Maintenance	484.56		484.56
- Utilities	758.40	106.11	864.51
Radar Payments	880.50		880.50
Miscellaneous	181.00		181.00
Donation - Stowe Boosters Club	<u>25.00</u>		<u>25.00</u>

Total Expenditures	<u>82,192.04</u>	<u>440.11</u>	<u>82,632.15</u>
Unexpended Balance	<u>251.96</u>	<u>440.11</u>	<u>(188.15)</u>
Note: In addition to the above, the following items were paid with Revenue Sharing Funds.			
Uniforms and supplies			1,149.97
Cruiser			<u>4,581.68</u>
			<u>5,731.65</u>

Acct. No. 68 - Stowe Fire Department

Income:

Appropriation

12,500.00

12,500.00

Expenditures:

Firemen's Salaries for
Fires and Practices
Truck Expenses: Gas, Oil,
Tires & Repairs
Equipment Purchases
Fire Station Expenses
Telephone
Trash Removal
Training Expenses
Miscellaneous
Dispatch Answering Service

5,274.00	2,871.00	8,145.00
3,258.36	(116.00)	3,142.36
1,923.87		1,923.87
1,461.33	56.24	1,517.57
762.61		762.61
62.50		62.50
76.25		76.25
59.38		59.38
836.64		836.64

Total Expenditures

13,714.94

2,811.24

16,526.18

Excess Expenditures

1,214.94

2,811.24

4,026.18

Note: In addition to the above the following items were paid with Revenue Sharing Funds.

Additional equipment on new fire trucks
Radios

10,056.91
1,367.00

11,423.91

No. 69 - Rescue Squad

Income:

Appropriation	2,800.00
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Expenditures:

Ambulance Supplies	2,002.35
Dispatch answering service	1,663.16
Oxygen	309.78
Ambulance Repairs	361.87
Gas and Oil	196.64
Training expense	126.60
Telephone	103.90

Total Expenditures	<u>4,764.30</u>
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Excess Expenditures	<u><u>1,964.30</u></u>
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Note: No accrual adjustment necessary.

ANNUAL REPORT

STOWE RESCUE SQUAD

The Stowe Rescue Squad began operation on January 15, 1975. It began with a squad of (19) members (9) of which were Emergency Medical Technicians and (10) of which were Advanced First Aid personnel. Even with this small number of people, the Squad was able to provide 24-hour coverage seven days a week. This was done because the Squad felt the need to provide good emergency care to the community and the members were willing to double and sometimes triple or more their call hours for the week.

During 1975, the Squad ran two 60-hour Advanced First Aid courses and sent members who had been on the Stowe Rescue Squad at least six months to the 81-hour District Emergency Medical Technician course. Through these courses, more people joined the Rescue Squad and by the end of 1975, there were (39) members, (16) of which are EMT's and (23) who are AFA's. Because of the increase in the number of members, the Rescue Squad is now able to go to each call with three-people crews plus a driver instead of the original two-people crews plus a driver. It is felt by the State of Vermont's Emergency Medical Services that this number of people responding to each rescue call is ideal.

From January 15, 1975, to December 31, 1975, the Stowe Rescue Squad had responded to 145 calls, 133 of which calls were classified as emergency calls and (12) were non-emergency transports.

When the Squad began operation, there was one certified Advanced First Aid and Cardiopulmonary Resuscitation Instructor. Although some other Squad members helped teach courses, there was an obvious heavy work load put on the instructor in addition to the number of calls per week she had. In the spring of 1975, the situation began to change as one of the Squad members went to a course and became a certified Cardiopulmonary Resuscitation Instructor Trainer. In the fall, this member plus two others were invited to participate in a 20-hour Advanced First Aid Instructors' course and are now able to teach the Standard and Advanced First Aid courses. These two other Squad members then participated in an instructors' course in cardiopulmonary resuscitation and now can teach C.P.R. courses too.

At this time, Stowe Rescue Squad would once again like to thank all of those people who contributed to our fund-raising efforts throughout the year. We hope to be able to continue serving the community as best we can and hope that anyone who has questions about our volunteer organization will ask or come visit our training sessions. Please remember that we are always looking for interested people who would like to join us in our efforts.

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand December 31, 1974	23,840.78
Interest	<u>1,125.79</u>
Balance on hand December 31, 1975	<u><u>24,966.57</u></u>

Willis Barnes Trust Fund

Balance on hand December 31, 1974	473.58
Interest	<u>26.68</u>
Balance on hand December 31, 1975	<u><u>500.26</u></u>

Stowe School District Building Fund

Balance on hand December 31, 1974	286.51
Interest	<u>14.67</u>
Balance on hand December 31, 1975	<u><u>301.18</u></u>

No. 10A -- School Building Account

Balance Forward - January 1, 1975	\$66,486.98
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Interest Income	2,064.05
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	<u>\$68,551.03</u>
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Expenditures:

Lockers	\$13,158.26
Benches and stools	1,535.42
Carpets	1,131.20
Washing machine	510.00
Lights	481.70
Black Boards	2,462.10
Scientific equipment	1,094.22
Physical Education equipment	1,469.15
Music equipment	992.00
Audio equipment	99.18
Landscaping, athletic fields	4,020.00
Backstop	1,439.25
Tennis courts - paving	463.34
Fencing	339.60
Heating and Air conditioning, engineering contract	5,000.00
Heating and Air conditioning, repairs and adjustments	3,833.59
Paving and drainage work	1,513.00
Miscellaneous building improvements	451.70

Total Expenditures	<u>\$39,993.71</u>
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Fund Balance - December 31, 1975	<u><u>\$28,557.32</u></u>
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No. 74 — Schoolhouse Restoration Fund

“Bloody Brook School”

Income:

Donations	6,648.50
State of Vermont - Bicentennial Fund	3,000.00
Loan from Franklin-Lamoille Bank	3,000.00

Total Income	12,648.50
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Expenditures:

Contract labor on restoration	3,428.40
Construction materials	2,693.55
Architectural Service	1,092.75
Total Construction costs	7,214.70
Repay bank loan	3,000.00
Sign	60.00
Telephone	103.50
Office supplies and expenses	126.60
Interest	86.92

Total Expenditures	10,591.72
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Unexpended balance	2,056.78
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Note: No accrual adjustments necessary.

Dog License Account

January 1 - December 31, 1975

361 licenses @ \$2.00	\$722.00
94 licenses @ \$3.00	282.00
69 licenses @ \$6.00	414.00
6 licenses @ \$9.00	54.00
6 licenses @ \$1.00	6.00
3 Kennel licenses @ \$30.00	<u>\$90.00</u>
	\$1,568.00

Town Clerk's fees \$532.00

Pd. Town Treasurer \$1036.00

\$1,568.00

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following
annual report of our school system:

THE STAFF

Stowe High School and Junior High School

Principal	Mr. William Corey	Stowe
Business Education	Mrs. Dorothy Wilkins	Stowe
English	Mrs. Louisa Drury	Stowe
English	Mr. Bruce MacDonald	Morrisville
English	Mr. William Nevins	Starksboro
English	Mrs. Susan Turner	Montpelier
French	Miss Joan Reilly	Stowe
Guidance	Mr. Edward Reiman, Jr.	Stowe
Home Economics	Mrs. Barbara Boraski	Waterbury Ctr.
Industrial Arts	Mr. Brent Hosking	Barre
English - Latin	Mrs. Karen Knapp	Stowe
Librarian	Mrs. Mary Hood	Middlesex
Mathematics	Mr. Stanley Ingersoll	Stowe
Mathematics	Mr. Shamus Daly	Stowe
Math - Science	Mr. Carter Hill	Stowe
Math - Science	Mr. Andrew Knittle	Morrisville
Music	Mr. Matthew Pykosz	Morrisville
Instrumental Music	Mr. Charles Deemer	Waterbury
Science	Mr. David Pepi	Stowe
Science	Mr. George Van Vechten	Stowe
Social Studies	Mrs. Shirley Stevens	Stowe
Social Studies	Mr. Patrick Daly	Stowe
Social Studies	Mr. George Halperin	Morrisville
Physical Education	Mr. Dennis Potter	Morrisville
Physical Education	Miss Beverly Osterberg	Morrisville
Art	Miss Catherine Nimick	Stowe
Title I Reading	Mr. David Stefaniak	Stowe
Science - Math	Miss Sheila Gorman	Stowe

Stowe High School

Secretary-Financial	Mrs. Ann Hartt	Stowe
Secretary	Mrs. Anita Robert	Stowe
Head Janitor	Mr. Ernest Eldred	Stowe
Janitor	Mr. Robert Nolin	Stowe
Janitor	Mr. Perry Nay	Stowe
Janitor	Mr. Glenn Bouchard	Stowe
Lunch Worker	Mrs. Georgia Adams	Stowe
Lunch Worker	Mrs. Hazel Spaulding	Stowe
Lunch Worker	Mrs. Elizabeth Adams	Stowe
Lunch Worker	Mrs. Carol Wright	Stowe
Library Aide	Mrs. Joyce Hunter	Stowe
A. V. Assistant	Mr. Duane Perry	Waterbury

Stowe Elementary School

Secretary - part-time	Mrs. Diane Reiman	Stowe
Secretary - part-time	Mrs. Sherry Kirker	Stowe
Head Janitor	Mr. Ray Marckres	Stowe
Janitor	Mr. Armand Bouchard	Stowe
Janitor	Mr. Robert Poor	Stowe
Lunch Worker	Mrs. Rachell Wells	Stowe
Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce LaRow	Stowe
Lunch Worker	Mrs. Patricia Nevertton	Stowe
Playground Aide	Mr. Richard Corey	Stowe
Playground Aide	Mrs. Melanie Lynn	Stowe
Kindergarten Aide	Mrs. Kathleen Callahan	Hyde Park

Stowe Elementary School

Principal	Miss Marjorie Cook	Stowe
Kindergarten	Mrs. Mary Ann Hight	Morrisville
Grade I	Mrs. Barbara Hale	Stowe
Grade I	Miss Claire Siroff	Stowe
Grade II	Miss Ruth Jackman	Stowe
Grade II	Mrs. Reina Julian	Morrisville
Grade III	Miss Lana Goodsell	Morrisville
Grade III	Miss Susan Russell	Stowe
Grade IV	Mrs. Lorene Bedell	Stowe
Grade IV	Mrs. Eleanor Moore	Stowe
Grade V	Mr. Ray Niles	Morrisville
Grade V	Mrs. Hope Lancaster	Stowe
Grade VI	Miss Paula Sawyer	Stowe
Grade VI	Mr. Geoffrey Corey	Johnson
Music	Mrs. Diane Wagner	Waterbury
Librarian	Mrs. Evelyn Rhodes	Stowe
Library Aide - Art	Mrs. Johanna Reed	Stowe
Reading	Mrs. Janet Larson	Stowe
French - Lang. Arts	Miss Kathleen Tucker	Stowe
Nurse	Miss Carol-Ann Georges	Stowe
Guidance	Mrs. Victoria Russell	Calais

LAMOILLE SOUTH SUPERVISORY UNION

Central Office — 888-4551

Superintendent of Schools	Alfred W. Hurley	Morrisville
Asst. Superintendent of Schools	Hugh C. Haggerty	Morrisville
Speech Pathologist	James Klopfer	Montpelier
Secretary - Treasurer	(Mrs.) Ruth Hird	Morrisville
Secretary	(Mrs.) Carole Rogers	Johnson

ANNUAL SCHOOL NURSE REPORT

In accordance with the Headmaster's rule, any student participating in sports must have a physical exam. Beginning with the school year, 1975, physical examinations were given to those junior and senior high school students participating in sports. To date, 91 females and 104 males received this exam.

The flu vaccine was offered this fall to school personnel. Twenty-eight persons received the vaccine.

Immunizations were offered to students in the elementary grades. The summary is as follows:

Diphtheria-tetanus B's — 52
Rubella — 24
Measles — 4
Trivalent polio — 50

Students in the elementary grades are participating again in the dental program. Included in this year's program is the once-per-week fluoride rinse.

Screening for vision and hearing was completed in grades 1, 2, 3, 5, 7, and 9. Notes were sent home with students when necessary. Four students are receiving follow-up care with further audio testing. One student has been assisted by the Health Council for follow-up vision testing.

First aid has been administered throughout the year in both the elementary and the junior-senior high schools. When necessary students have been transported to the Copley Hospital emergency room or the Stowe Clinic for further medical treatment.

Respectfully submitted,

Carol-Ann Georges,
Health Coordinator

DOWNER FOREST

Owned by Stowe Town School District

During the past year timber stand improvement work was done on an additional 10 acres adjacent to the 1974 work. The total cost of the improvement to the School District was \$64.00.

This improvement work will insure a residual stand of growing timber and will provide further income in the future from forest products.

Since the classification of the school forest in 1964, the Department of Forests and Parks has provided trained personnel to manage the forest in accordance with approved forestry practices.

Through this program the School District agrees to manage its forest land through proper conservation practices to provide the most benefit to the community.

J. M. Green
Municipal Forester
Department of Forests & Parks
Morrisville, Vermont

Tuition Charges **1975 – 1976**

Elementary	\$1,300.00
Secondary	2,250.00

Enrollments — September 1975

Grade 12	48
11	55
10	72
9	61
8	59
7	51
6	56
5	38
4	49
3	32
2	45
1	43
K	52

661

Cost Per Pupil in Average Daily Membership **1974 - 1975**

Elementary	\$1,324.16
Secondary	2,046.23

REPORT OF THE SCHOOL DIRECTORS

STOWE, VERMONT

The opening enrollment for the Stowe Public Schools in September 1975 was 660, a decrease of two from the previous year.

ENROLLMENT

1962	431	1969	645
1963	457	1970	634
1964	475	1971	677
1965	522	1972	672
1966	547	1973	668
1967	583	1974	662
1968	619	1975	661

As a part of the accreditation process required by the New England Association of Secondary Schools and Colleges, Stowe High conducted a self evaluation during the 1974 - 1975 school year which was followed on October 1975 by a three day evaluation by a visiting committee of teachers and administrators that was assigned by the New England Association.

The report of the visiting committee is divided into commendations and recommendations. There were many commendations pertaining to the school district, its staff and students, and recommendations for the Board, staff and administration to consider. A copy of the report is in each school library and office and at the office of the Town Clerk.

The School Board has made plans to install partitioning in some areas of the high school — two in the junior high area, two in the English area and two in the mathematics area. The partitions will help to reduce the sound in these locations.

The required change from a calendar year to a fiscal year, July 1 - June 30 has been a concern for the School Board and the Selectmen for quite a period of time. To get the School District on to the fiscal, which it must do so by July 1, 1977, the Town Meeting can adopt an 18 month budget beginning January 1, 1976 through June 30, 1977. An 18 month budget has been prepared with two parts, a 12 month budget that can be compared with the expenditures of 1975 and a 6 month budget to get on to the fiscal year. Since some expenditures do not occur during the January - June period, the 6 month budget may not reflect one-half of the 12 month budget.

At the beginning of the current school year there were changes in the Administrative staff with Miss Marjorie L. Cook as principal of the elementary school and Mr. William N. Corey the principal of the high school.

For nearly a year the School Board has held weekly meetings. Two of the monthly meetings are regular Board meetings and the other two meetings are intended primarily for policy development and curriculum development.

Again this year the School Board is involved with the Stowe Teachers' Association in formal negotiations as required by State Statute. As this report is prepared the negotiations have not been completed; therefore, the Board may not be able to present final figures for the teachers' salaries for this budget. At the Town meeting, the Board will have a figure to include or a recommendation to make.

During the 1974- 1975 school year 635 students were transported by the Stowe School District.

The State and Federal government continue to provide funds for several school programs. Title I of the Elementary Secondary School Education Act provides funds for youngsters with learning problems. Title II of the same Act provides limited monies for the purchase of library materials. The Hot Lunch program receives reimbursements and some food commodities. However, in recent years there has been a sharp reduction in the quantity of commodities available. Also, both State and Federal funds are used to support the vocational programs at Lamoille Union High School where some of our students participate on shared time basis.

The Stowe Public School System has endeavored to acquire, develop and retain a competent and conscientious teaching staff and it shall be the policy of the Board to continue to do so. The residents of Stowe have demonstrated a sincere and earnest interest which has enabled the School Board to experience successes in its effort to provide the best education for the children of Stowe.

JOHN V. MORRISSEY,
Chairman
MRS. FRANCES RICE,
Clerk
DAVID PARTRIDGE
MRS. MARILYN MCMAHON
EDMUND S. KELLEY, III
School Directors

A. W. HURLEY
Superintendent of Schools

STOWE ESTIMATED INCOME
JANUARY 1, 1976 – DECEMBER 31, 1976
12 MONTHS

OPERATING:

From Local Sources:

Tuitions	\$ 2,000.00	
Leased Land Rentals	100.00	
Earned Interest	1,600.00	
Rental & Miscellaneous	<u>1,500.00</u>	
		\$ 5,200.00

STATE AID:

Driver Education	3,500.00	
Vocational Transportation	2,600.00	
Special Education	<u>12,000.00</u>	
		18,100.00
Balance 1975 Funds		<u>38,635.55</u>
Sub-total		61,935.55
Town School Appropriation		*
Total Operating		<u>*</u>

DEBT SERVICE – BONDS & INTEREST:

State Aid 20% Reimbursement	46,838.00
Town School Appropriation	<u>184,179.50</u>
TOTAL DEBT SERVICE	231,017.50

* * * * *

1976 BUDGET:

Operating	*
Bonds & Interest	<u>231,017.50</u>
	*

1976 INCOME:

Operating	61,935.55	
Bonds & Interest	<u>46,838.00</u>	108,773.55

1976 TOWN SCHOOL APPROPRIATION:

Operating	*
Bonds & Interest	<u>184,179.50</u>

* Since the negotiations with the teachers was still in process at the time this report was required to go to print, the Board of School Directors is unable to present a complete budget. A complete budget or a recommendation will be made at the March meeting.

STOWE ESTIMATED INCOME JANUARY 1, 1977 – JUNE 30, 1977 6 MONTHS

OPERATING:

From Local Sources:

Tuitions		
Leased Land Rentals	\$	
Earned Interest	400.00	
Rental & Miscellaneous	<u>750.00</u>	
		\$ 1,150.00

STATE AID:

Driver Education	1,500.00	
Vocational Transportation	<u>1,250.00</u>	
		2,750.00

Balance 1975 funds		<u>-0-</u>
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Sub-total		3,900.00
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Town School Appropriation		*
Total Operating		*

DEBT SERVICE – BONDS & INTEREST:

State Aid 20% Reimbursement		-0-
Town School Appropriation		<u>55,016.25</u>

TOTAL DEBT SERVICE		\$55,016.25
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* * * * *

JANUARY - JUNE 1977 BUDGET:

Operating		*
Bonds & Interest	<u>55,016.25</u>	

JANUARY - JUNE 1977 INCOME

Operating	7,800.00	
Bonds & Interest	<u>-0-</u>	
		7,800.00

JANUARY - JUNE 1977 TOWN SCHOOL APPROPRIATION:

Operating	*
Bonds & Interest	<u>55,016.25</u>

* Since the negotiations with the teachers was still in process at the time this report was required to go to print, the Board of School Directors is unable to present a complete budget. A complete budget or a recommendation will be made at the March meeting.

STOWE SCHOOL DISTRICT

BUDGET JAN. 1, 1976 - JUNE 1977 - 18 MONTHS

Comparison

ITEM	JAN. 1, 1975- DEC. 31, 1975 1975 BUDGET	1975 Expenditures	JAN. 1, 1976- DEC. 31, 1976	'75 EXP. '76 Budget	JAN. 1, 1977- June 30, 1977
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100 ADMINISTRATION

School Directors' Expense	\$ 4,800.00	\$ 5,082.23	\$ 9,520.00	+ 4,437.77	\$ 2,000.00
LSSU Expenses	<u>24,900.00</u>	<u>24,445.93</u>	<u>28,100.00</u>	<u>+ 3,654.07</u>	<u>14,100.00</u>

Total Administration	29,700.00	29,528.16	37,620.00	+ 8,091.84	16,100.00
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200 INSTRUCTION

Principals	35,000.00	34,699.92	43,800.00	+ 9,100.08	21,900.00
Teachers	482,000.00	467,676.21	*	*	*
Clerical	23,300.00	24,809.48	23,200.00	- 1,609.48	12,100.00
Aides	<u>17,500.00</u>	<u>18,577.68</u>	<u>18,800.00</u>	<u>+ 222.32</u>	<u>11,300.00</u>

Total Instructional Salaries	557,800.00	545,763.29	*	*	*
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LIBRARY BOOKS & MATERIALS

Library Books	3,100.00	2,738.36	4,200.00	+ 1,461.64	2,200.00
Periodicals	1,150.00	1,081.07	1,200.00	+ 118.93	250.00
AV Materials	3,000.00	4,394.89	4,700.00	+ 305.11	2,550.00
Library Supplies	700.00	812.08	1,000.00	+ 187.92	450.00
Manipulative Materials	<u>1,250.00</u>	<u>719.15</u>	<u>1,500.00</u>	<u>- 780.85</u>	<u>450.00</u>

Total Library	9,200.00	9,745.55	12,600.00	+ 2,854.45	5,900.00
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	JAN. 1, 1975- DEC. 31, 1975 1975 Budget	BUDGET JAN. 1, 1976 - JUNE 30, 1977 - 18 months		
		1975 Expenditures	JAN. 1, 1976- DEC. 31, 1976	Comparison JAN. 1, 1977- JUNE 30, 1977
INSTRUCTIONAL SUPPLIES		20,000.00	23,713.10	26,000.00 + 2,286.90 8,000.00
TEXTBOOKS		5,000.00	5,634.03	6,000.00 + 365.97 2,500.00
MISCELLANEOUS EXPENSE FOR INSTRUCTION		12,650.00	13,437.36	10,400.00 - 3,037.36 3,900.00
400 NURSE - Health Service				
Nurse		\$ 4,600.00	\$ 5,973.19	\$ 10,600.00 + 4,626.81 \$ 5,900.00
Supplies, Travel, Physicians		1,000.00	1,665.45	1,240.00 - 425.45 350.00
LCMHS		1,150.00	1,055.00	1,160.00 + 105.00 -0-
Bus Driver Physicals		200.00	100.00	100.00 - -0-
Total Health		6,950.00	8,793.64	13,100.00 + 4,306.36 6,250.00
500 TRANSPORTATION				
Drivers		5,000.00	4,880.57	5,300.00 + 419.43 3,200.00
Field Trips & Athletics		2,700.00		4,500.00 + 4,500.00 3,300.00
Insurance		1,100.00	1,237.00	1,300.00 + 63.00 -0-
Contracted Services		29,000.00	33,552.30	27,500.00 - 6,052.30 16,500.00
Gasoline		3,600.00	3,606.54	3,700.00 + 93.46 2,200.00
Maint. Repair		5,000.00	3,267.44	4,000.00 + 732.56 2,400.00
Total Transportation		46,400.00	46,543.85	46,300.00 243.85 27,600.00

ITEM	JAN. 1, 1975- DEC. 31, 1975		BUDGET JAN. 1, 1976 - JUNE 30, 1977 - 18 months	
	1975 Budget	1975 Expenditures	Comparison JAN. 1, 1976- DEC. 31, 1976	JAN. 1, 1977- June 30, 1977
600 OPERATION OF PLANT				
Custodial Salaries	52,700.00	53,667.35	- 367.35	26,500.00
Heat	35,000.00	33,493.82	+ 8,006.18	27,800.00
Utilities	15,300.00	14,295.51	+ 5,204.49	12,300.00
Custodial Supplies	6,100.00	3,408.13	+ 2,391.87	3,200.00
Total Operation	109,100.00	104,864.81	+ 15,235.19	69,800.00
700 MAINTENANCE OF PLANT				
Grounds	2,000.00	3,083.96	+ 416.04	500.00
Buildings	12,000.00	11,458.86	+ 1,841.14	6,000.00
Equipment	2,000.00	2,217.29	- 1,117.29	500.00
Replacement of Inst. Equip.	500.00	298.00	+ 1,802.00	200.00
Repl. of Non-Inst. Equip.	-0-	1,302.05	- 702.05	300.00
Other Maint. Exp.	2,000.00	1,436.50	+ 563.50	1,000.00
Total Maintenance	18,500.00	19,796.66	+ 2,803.34	8,500.00
800 FIXED CHARGES				
Social Security	38,800.00	35,079.41	+ 4,420.59	22,100.00
Municipal Retirement	800.00	729.66	+ 1,470.34	1,100.00
Tuition Refund	-0-	66.19	- 66.19	-0-
Total Fixed Charges	39,600.00	35,875.26	+ 5,824.74	23,200.00

ITEM	JAN. 1, 1975		1975 Expenditures	BUDGET JAN. 1, 1976 - JUNE 30, 1977 - 18 months	
	DEC. 31, 1975	1975 Budget		JAN. 1, 1976 DEC. 31, 1976	Comparison '75 EXP. '76 Budget
INSURANCE					
Property	9,200.00		9,559.00	9,350.00	- 209.00
Health	34,750.00		34,629.21	41,900.00	+ 7,270.79
Workman's Comp.	1,200.00		2,103.00	1,450.00	- 653.00
Liability	1,700.00		-0-	1,500.00	+ 1,500.00
Total Insurance	46,850.00		46,291.21	54,200.00	+ 7,908.79
INTEREST CURRENT LOANS	15,000.00		14,781.29	15,000.00	+ 218.71
1000 STUDENT ACTIVITIES	4,000.00		4,000.00	4,500.00	+ 500.00
FOOD SERVICES	6,000.00		6,000.00	6,500.00	+ 500.00
NEW EQUIPMENT	1,000.00		1,546.28	5,600.00	+ 4,053.72
TUITIONS					
Lamoille Union High	2,800.00		2,715.94	1,550.00	- 1,165.94
Special Education	8,000.00		7,019.06	8,700.00	+ 1,680.94
Total Tuitions	10,800.00		9,735.00	10,250.00	+ 515.00
TOTAL OPERATING	938,550.00		926,049.49	*	*
OPERATING W/O TEACHERS' SALARIES	456,550.00		458,373.28	518,270.00	+ 59,896.72
					256,500.00

BUDGET JAN. 1, 1976 - JUNE 30, 1977 - 18 months

ITEM	JAN. 1, 1975- DEC. 31, 1975 1975 Budget	1975 Expenditures	JAN. 1, 1976- DEC. 31, 1976	Comparison '75 EXP. '76 Budget	JAN. 1, 1977- June 30, 1977
BONDS AND INTEREST					
STOWE HIGH SCHOOL					
Principal	125,000.00		125,000.00		44,656.25
Interest	<u>100,563.50</u>		<u>94,937.50</u>		
Total	225,563.50		219,937.50		
ELEMENTARY ADDITION					
Principal	10,000.00		10,000.00		10,000.00
Interest	<u>1,420.00</u>		<u>1,080.00</u>		360.00
Total	11,420.00		11,080.00		
Total Bonds and Interest	236,983.50	237,182.50	231,017.50	- 6,165.00	55,016.25
GRAND TOTAL	1,175,533.50	1,163,231.99	*	*	*
TOTAL W/O TEACHERS' SALARIES	693,433.50	695,555.78	749,287.50	+ 53,731.72	311,516.25

STATEMENT OF DELINQUENT TAXES Fiscal Year Ending December 31, 1975

PROPERTY TAXES

Tax Years	Bal. 1/1/75	To Collector	Collected	Abatements	Bal. 12/31/75
1970	\$ 2,102.91		\$ 2,000.00		\$ 102.91
1971	1,772.06		1,351.55		420.51
1972	4,222.53		3,166.97		1,055.56
1973	14,654.28		11,134.46	\$ 629.89	2,889.93
1974	98,194.17		77,465.17	19.25	20,709.75
1975	<u>151,647.50</u>	<u>\$151,647.50</u>	<u>55,277.46</u>	<u>1,393.70</u>	<u>94,976.34</u>
Total	\$120,945.95	\$151,647.50	\$150,395.61	\$2,042.84	\$120,155.00

POLL AND OLD AGE ASSISTANCE TAXES

Tax Years	Bal. 1/1/75	To Collector	Collected	Abatements	Bal. 12/31/75
1972	\$ 36.28		\$ 25.77	\$ 9.07	\$ 27.21
1973	197.57		222.25	60.13	111.67
1974	595.63		2,013.66	124.46	248.92
1975	<u>829.48</u>	<u>\$2,824.47</u>	<u>2,013.66</u>	<u>169.29</u>	<u>641.52</u>
Total	\$829.48	\$2,824.47	\$2,261.68	\$362.95	\$1,029.32

FIVE YEAR COMPARISON

Tax Year	Grand List	Tax Rate	Taxes Billed	Delinquent at end of Year	% Delinquent
1971	\$314,611.13	\$3.51	\$1,110,315.06	\$30,452.01	2.7
1972	337,613.22	4.02	1,364,055.14	53,447.10	3.9
1973	396,268.18	3.54	1,410,104.36	56,279.70	4.0
1974	412,759.23	3.84	1,592,555.44	98,789.80	6.2
1975	424,183.24	3.86	1,645,032.72	95,617.86	5.8

DELINQUENT TAXES 1975

	Poll and Old Age Tax	Property Tax
Aigner, Walter & Margaret (leased land)		493.30
Albertine, Terry	8.86	
Allard Appraisal Associates		135.10
Amirck, Dolores	8.86	
Anderson, Nils & Susan		1,481.00
Anderson, Gar	8.86	864.64
Animal Crackers (1974)		153.60
Backus Gallery		137.03
Barnes, Keith Wm.	8.86	
Barnet, Theodore R. (1974)		1,271.04
Barnett, Theodore		1,026.76
Barron, Brooks H. & H. Peter Dresser		1,325.91
Bates, Beverly	8.86	
Bates, Lindsey	8.86	
Becker, William	8.86	
Bergeron, Paul (1973)		30.98
Berlings, Margo	8.86	
Berlings, Andrej	8.86	
Birch Hill Associates (1974, 1975)		8,840.96
Bishop, Don Alan	8.86	
Blatt, Harvey M. & Brenda		733.40
Blumer, Joan R.		733.40
Bortree, Robert R.	8.86	
Boyea, Basil (1973)	8.54	
Brandish, Gaynor F. & Warren D. Huff		175.63
Brandish, Gaynor & Warren David Huff (leased land)		28.95
Brand, Joyce M.		891.66
Bryant, Thomas W. (1974, 1975)		1,459.15
Bryant, Thomas W. III		1,323.98
Bump, Jeffrey	8.86	
Burt, Raymond W.	8.86	
Burt, Verna L.	8.86	
Cady Hill Development Corp.		414.95
Cameron, Joanna	8.86	
Carter, Emmett P.	8.86	
Cassler, Mark	8.86	
Cavanaugh, Margaret Joyce		266.34
Chance, Ann	8.86	
Chance, Elizabeth A. (1973, 1974)	17.38	
Chandler, Frederick D.		123.52
Chapin Hill Estates Inc. (1970)		73.00
Charles Barnett Wool Corp. (1974, 1975)		1,540.00
Ciaraldi, Thomas P.		21.27
Cohen, Eric		75.94
Cortese, Michael J. & Bonita B.		
Anthony V. Orlandella		181.74
Coughlan, Mary E.		45.40

	Poll and Old Age Tax	Property Tax
Davis, Noel S. (1972, 1973, 1974)	26.40	
Deal, Harold & Linda		129.31
Dever, Stephen A.	8.86	
Dial, Andrew G. (1974)	8.84	
Dickenson, Melville	8.86	
Dominion Appraisal Service Inc. (1974, 1975)		503.60
Donovan, Christine D.	8.86	
Donovan, Kay	8.86	
Dozier, W. Leigh	8.86	
Dresser, H. Peter & Elaine S.		868.50
Dresser, H. Peter, I. Munn Boardman & Thomas F. Murphy		704.45
Dresser Real Estate Inc.		185.51
Dubrow, Harry I. (leased land)		11.11
Dumas, Janifer (1972, 1973, 1974)	26.40	
Dumas, Peter (1973, 1974)	17.38	
Ernst Engle Inc. (1973)		37.69
Everly, Richard A.		445.83
Fisher, George H. & Joan		438.11
Fisk, Susan	8.86	
Fisk, Theodore	8.86	
Flanders Bay Co., The		743.05
Flare Associates		584.79
Flights of Fancy (1974, 1975)		53.85
Foster-Tabor Corporation (1974, 1975)		170.48
Foster-Tabor Corporation (1974, 1975)		11,457.59
Fox Hill Condominium Property Owners Assoc. F. P. Inc.		19.30
Fuller, Robert L. & Carol A.		127.57
Gale, Donald C.	8.86	23.90
Gershberg, Myron R. & Naomi L.		636.90
George, Philip S. (1970)		21.59
Gilberson, Gary	8.86	
Gittlesohn, Alan & Sharon		125.45
Goldsmith, Grahm	8.86	
Gould, Charles E. & Cynthia		353.00
Grand (Stowe) Motor Inn		7,800.02
Green Acres Ice Cream, Inc. (1972, 1973, 1975)		42.37
Grunewald, Leroy C. & Marilyn		663.92
Gutenkunst, Ellen	8.86	
Haje, John (1974)	8.84	
Haje, Mrs.	8.84	
Harris, Victor M. (1973)	8.54	
Hatounian, Virginia Mary		108.08
Helmkin, Gilbert (1973, 1975)	17.40	
Henderson, James L. (1974)	8.84	
Hirsel, The		24.16

	Poll and Old Age Tax	Property Tax
Hochbein, Marion K. (1974)		9.96
Holmberg, John & Selby		10,136.31
Holmberg, John A. & Selby		1,402.92
Holmflem		577.07
Holmes, Agnes Estate		704.45
Huntington, Henry D. & Steven Atwood		584.79
Hussey, John Freeman		8.75
Icarus (1973, 1974)		36.90
Innsbruck Motor Inn		5,158.89
International Television Inc.		160.44
Intervest Unlimited		704.45
Jacobs, Phyllis Lee	8.86	
Jacobson, William W. Jr. (1974, 1975)	17.70	
Jones, Allan F.		3,068.54
Kairbach, Arnold R. (1973)	8.54	
Kaiser, Michael B.	8.86	
Kates, Henry E. & Richard L. Aberdon		1,573.14
Kelsey, John E.		689.01
Kelver, Inc.		62.43
Kerman, Mervin		53.35
Kerr, William Desmond		36.65
Kilcourse, Gerard & Kathleen		1,383.81
Kitzmiller, Kathryn (1974)	8.84	
Kline, Jack (1974, 1975)	17.70	
Kline, Mary (1974, 1975)	17.70	
Koeck, Peter Adolf		588.65
Korzun, Edwin A. & Linda D.		387.93
Kraatz, Donna	8.86	
Kulka, Ronald & Hermine		646.55
Kyle, Roger T. (1974)	8.84	
Lamonda, Deborah	8.86	
Land/Tech Corporation		2,586.20
LaPoint, Scott (1974)	8.84	
Larow, Bruce (1974, 1975)	17.70	
Larson, Margaret (1973)	8.54	
Lefebvre, Huguette (1974, 1975)		794.90
Levitt, Edward M. & Arlene		1,573.14
Linsley, Jane (1974, 1975)	17.70	
Littlepage, Gary	8.86	
Littlepage, Meg	8.86	
Little River Wood Products		57.07
Lockwood, Michael (1974)	8.84	
Lockwood, Robert & Muriel (1971, 1972, 1973, 1974, 1975)		2,036.55
Lord-Wood, Everett H. & Elizabeth June (1974, 1975)		989.45

	Poll and Old Age Tax	Property Tax
Lusk, Charles T. and Anne D.		386.00
MacLoughlin, Jeffrey S. (1973, 1974, 1975)	26.24	
Mandigo, Carlyle (1974, 1975)	17.70	
Manfredi, Francis & Angelina (1970)		8.17
Manning, Francis H. & Norma		115.80
Mansfield, Andy J. & Laura		351.26
Marti, Brigitta M.	8.86	
Marvin Moriarty Inc. (1973, 1974)		575.90
Matteson Corp.		57.90
McAllister, Martha	8.86	
McBeth, Philip G.	8.86	
McHale, Thomas & Suzanne (1973, 1974)		2,859.75
Mead, Sylvia Skelly		482.50
Meyer, Julian	8.86	
Michaels, John P. (1974, 1975)		777.70
Miller, Cheryl	8.86	
Miller, Richard	8.86	
Mitchells Inc.		48.25
Mitchell's Laundry		19.30
Morse, Burton (1971, 1973, 1974, 1975)		318.22
Mount Mansfield Sugar Company		1,408.90
Mount View School		2.70
Mulderig, William		1,051.85
Naylor, Charles T.		167.91
Neumann, John B.	8.86	
North American Nordic (1974, 1975)		269.88
Ocean Sailing Inc.		607.95
O'Donnell, John P. & Maureen (1974)		12.19
O'Driscoll, Michael V. (1972)	9.02	
O'Neil, Robert (1974, 1975)	17.70	
Owens, William P. (1974, 1975)		165.85
Oxenham, Albert J. Jr.		48.43
Patterson, William James	8.86	
Peterson, Edwin E. & Julia O.		3,611.30
Peterson, Norman	8.86	
Peterson, Shirley B.	8.86	
Pinsky, Joel A.		486.36
Poplawski, Sheila A.	8.86	
Regan, Daniel	8.86	
Rice, Krisanne	8.86	
Riley, Nelson P. III & Susan		797.09
Riley, Steven N.		775.86
Roberts, Elerson	8.86	
Roskies, Ethel Goldstein		683.22
Rudisill, Noma		847.27
Scaglione, Ferdinand C. Jr.		206.51

	Poll and Old Age Tax	Property Tax
Shaddinger, Elizabeth	8.86	
Shaddinger, Paul	8.86	
Sherman, Everett F.	8.86	
Shriber, Glenn M. & Leslie (1974)		163.20
Singleton, Edwin T. & Lynn D. (1972, 1973, 1974)	8.86	1,710.00
Skelton, Jeffrey W. (1974)	8.84	
Smith, Joseph (1969)		29.75
Spring, Russell & Janet		48.25
Stauffer, Brian F.	8.86	
Stedman, Lynne D.	8.86	
Stewart, Shepard T.	8.86	
Stitch Awl (1974, 1975)		30.80
Stowe Bike & Tack		38.60
Stowe Leather Co.		38.60
Stringer, William & Nancy		5.79
Sutton, Campbell E. (1974, 1975)	17.70	
Sutton, Elizabeth & others (1974, 1975)		146.30
Thomas, Joyce C.		250.90
Touchette, Ronald J.	8.86	
Trexler, William D.		135.10
Trimble, Henry		607.95
Vermont Precision Resistor Co.		2,663.40
Volkman, Deborah (1973, 1974)	17.38	
Volkman, Rebecca J. (1973, 1974)	17.38	
Volkman, Virginia S. (1974)	8.84	
Volkman, Nicholas J. (1974)	8.84	

Wakeman, Samuel W.		837.62
Walker, Robert G.	8.86	
Wetmore, Karen S. (1974)	8.84	
Whalen, Harry	8.86	
White, Randall	8.86	
Wilson, Bruce	8.86	
Winsor, William J.	8.86	
Witte, Karen W. (1973, 1974)	17.38	
Wood. C. R. Corp.		67.70
Woods, Arthur L.		443.92
Woods, Jean M.		453.55
Yogi Inn Inc.		4,143.48
Zenana (1974)		96.00
Zuber, Walter H. & Lillian		878.15
Zuber, Walter H. Jr. & Lillian		2,702.00
	<hr/>	<hr/>
	\$1,023.52	\$118,776.16
Paid in 1975 but not credited until 1976		-759.75
		<hr/>
		\$119,535.91
Taxes in error		611.24
Warrants	<hr/>	<hr/>
	5.80	7.85
	<hr/>	<hr/>
	1,029.32	120,155.00
	<hr/>	<hr/>

LAMOILLE HOME HEALTH AGENCY, INC.

Town Report for 1975

The Lamoille Home Health Agency, Inc. has been providing skilled nursing and homemaker/homehealth aide services to residents of your community for the past five years, regardless of the individual's ability to pay.

The Agency Board, consisting of men and women living in Lamoille County, is fully aware of its responsibility to the towns and people it serves.

For the past five years the agency has never asked for an increase. In spite of rapidly rising costs everywhere and a dramatic increase in rise of aide as well as nursing services, the agency has attempted and succeeded for the most part, to keep its costs down. However we must seek an increase in funds from each of the ten towns served if we are to continue to meet the increased demands for our services.

At this time the only significant source of income, other than that received from the towns, is fee for service. The Agency is a private, non-profit agency and is not connected with State or Federal governments. Nearly \$5,000 of free nursing and aide services were provided last year which includes the Child Health Program (CHP). One hundred thirty-two children received free physical exams, immunizations, hearing, vision, urine and blood testing, etc. last year in the clinic held monthly.

From January, 1975 through December, 1975, a total of 2,486 nursing and 1,368 aide visits were made to 249 persons in their homes. Patient related activities take up 89.6% of the nurses' and aides' time with the remaining time in educational workshops or community activities such as the Child Health Program.

We are proud of our services and know that our caring has enabled many persons to remain in their homes who might otherwise have to be institutionalized. We also know that because our nurses are indeed skilled in their profession that we are able, by our presence in the home, to prevent, many times, crisis or complications through appropriate nursing intervention or teaching. One cannot place a price tag on the money saved through prevention but good old Vermont Yankee common sense tells us it is impressive.

Respectfully submitted,
Joyce S. Fellows, R.N.
Executive Director

LAMOILLE COUNTY MENTAL HEALTH SERVICE

Settlement into our new Morrisville office building plus the establishment of certain new programs were highlights of 1975 for the Lamoille County Mental Health Service. The new building, which is located on the grounds of Copley Hospital, has given us the additional space which we badly needed for our clinic's growing staff.

One of the two new programs, which are both funded by special federal grants, has been the Children's Services Program. This has made possible more individual casework with children experiencing mental or emotional problems, and in particular has opened the way for more counseling of the families of such children. There have also been several special activities in certain schools, one a series of meetings with seventh graders to help build their decision-making ability as they approach adulthood, another some work with special education students to help them become more aware of their attitudes toward themselves and other people. The Children's Services Program in conjunction with the regular LCMHS school consultation program has resulted in more teachers contacting LCMHS for help in planning their classroom programs and for advice on problems of individual students.

The other new program is the Rural Alcohol Program which seeks to aid those in our rural area with alcohol problems. Emphasis is again on counseling all affected family members. The caseload in this area is now about 45 but it's certain that more individuals are in need of services. A key problem, the program staff has learned, is that an individual with an alcohol-related problem often doesn't seek help until the problem is so severe that it is very difficult to treat.

All of our established services have continued, with changes here and there. These include the Alcohol Treatment and Counseling Program (ATAC), which principally provides rehabilitative services to court-referred cases involving driver-drinkers, and the Drug Abuse Treatment and Counseling program (DATAC). Also, pre-school child development screening services in cooperation with the Lamoille Home Health Agency and after-care services to former patients at the Vermont State Hospital in Waterbury who are now in local boarding homes. In the latter area, we began in 1975 to develop some day activities for these after-care clients, something previously lacking on an organized and sustained basis. And in a related field we have expanded our staff involved in a screening process established in 1974 to prevent, if possible, hospitalization of individuals for mental problems by using alternative methods of treatment. And for DIAL, Lamoille County's special public service telephone center, LCMHS staff members are available round-the-clock on a standby basis for emergency aid to persons with acute mental or emotional problems.

We also continue to provide consultation and education services to other professionals and agencies, notably the public school systems in the county. An integral part of the latter has been consultation about problems of individual students. Since the beginning of the current school year the LCMHS staff has had 222 such cases, in addition to the direct service cases listed below.

Finally, we also continue to provide other direct services — diagnosis, counseling and treatment — on an outpatient basis to individuals and families. The following is a breakdown of cases by place of residence in the county; the first number is the total active cases during the fiscal year, followed in parentheses by two numbers which make the total, the first the number of cases as of July 1, the second the number of new cases opened (and old cases reopened) during the year since that date: Belvidere, 6 (3 + 3); Cambridge, 47 (34 + 13); Eden, 21 (9 + 12); Elmore, 10 (5 + 5); Hyde Park, 97 (49 + 48); Johnson 110 (63 + 47); Morristown, 242 (160 + 82); Stowe, 75 (45 + 30); Waterville, 42 (39 + 3); and Wolcott, 39 (26 + 13). There were also 36 transient and other cases involving out-of-county residents. The total of all such cases is 761 for the fiscal year.

Areas remain where LCMHS feels it should be doing more. We actually had opportunities during 1975 to provide additional valuable services to the elderly and to individuals with developmental disabilities such as cerebral palsy. But because of great uncertainties about raising necessary funds we did not undertake these increased responsibilities. The state and federal governments are the principal sources of funds for our non-profit public service corporation (many individual clients, however, do pay fees for direct services based on their ability-to-pay). A smaller, but still essential, source is the annual local appropriations by the ten Lamoille County towns. All towns have so far approved the requested amounts which have remained the same since 1972 (the total each year has been about \$7500). The LCMHS board of directors considered increasing its requests this year both to offset inflationary increases in costs and to help fund the above mentioned additional programs. But in view of the continuing depressed economic conditions the board decided to table any increase as its part in an effort to stabilize the local tax burden.

JOSEPH J. WOLCHIK, President

REPORT OF THE LITTLE RIVER COMMISSION

The Little River, including its two Branches and tributary brooks, represents an important natural asset of the Town of Stowe, since it provides our people and guests with outstanding opportunities for recreational and scenic enjoyment. To develop these opportunities to the fullest, the Selectmen of Stowe appointed an advisory group, the undersigned Little River Commission, which herewith submits this preliminary report.

A comprehensive plan for the protection and betterment of the Little River System is the broad, over-all goal of the Commission. The formulation of such a plan has been formally sponsored by the Selectmen of Stowe and accepted by the directors of the Northern Vermont Resource Conservation & Development Area (RC&D) as an official project. The RC&D Program is administered by the Soil Conservation Service of the U.S. Department of Agriculture.

The plan is being prepared by Al Bennett and Dennis Borchardt of RC&D, assisted by Biologist John Claussen of the Fish & Game Department, Hydrological Engineer Bob Wernecke of the Water Resources Department, with input from Gene Fellows of the Soil Conservation Service.

The principal topics to be covered by the plan include the following:

1. Control and reduction of damage resulting from high water by such means as bank stabilization, with a consequent decrease in erosion and sedimentation.
2. Improvement in the fishery and in the aquatic environment on which the fish depend.
3. Development of other recreational uses, such as stream-side paths for hiking and bicycling, boating and whitewater racing in the lower river, nature studies, etc.
4. Scenic improvement of the bed and banks of the river and tributaries by further clean-up, tree planting, etc.

Progress to date includes the following in summary. First, a volunteer clean-up of the river and its branches was conducted last autumn, which removed a lot of unsightly trash and provided valuable experience for the continuation of this effort. Next, John Claussen has produced an excellent survey of the existing fishery and aquatic habitat, which in turn has shown the need for additional information to be collected next summer. Thirdly, Bob Wernecke has collected photographs and other data on the hydrological behavior of the river system. Finally Gene Fellows of the Soil Conservation Service will be delineating the flood-prone areas of the river and its branches, under contract with the U.S. Department of Housing and Urban Development from which we hope valuable data for our purposes should be obtained.

An important consideration in our forward planning will be the improvement to be expected in the river's water quality as a result of the proposed installation of a sewage treatment plant, to remove the wastes that are now going directly into the river. It is highly advisable, the Commission believes, that Stowe should consider and adopt all useful and prudent steps to derive the maximum in benefits from its investment in the above.

An essential ingredient in the formulation of the above plan and to the adoption of any of its proposals will be the interest and support of the people of our town. Their ideas and suggestions will be welcomed by the Commission. Community involvement in the project can likewise occur in a number of other ways, of which the following are some concrete examples:

1. Volunteers will be needed to assist Biologist Claussen in collecting additional needed data next summer.
2. The owners of lands that are being eroded by high water are encouraged to meet with the Commission to agree upon plans to stabilize their banks and thus protect their land holdings.
3. Develop a program for stream-side paths and access.
4. A continuation this year of the river's clean-up. Any individual or group interested in participating in one or more of the above projects will kindly contact one of the undersigned.

Respectfully submitted,

William M. Canby
Laurence P. Heath
Denning Miller
Dale E. Percy
George S. Thompson

TOWN OF STOWE

GENERAL FUND

STATEMENT OF TAX REVENUE

FOR THE YEAR ENDED DECEMBER 31, 1975

Assessed Valuation:

Real Estate	\$39,668,423
Personal property	<u>2,596,201</u>

Total Assessed Value	<u><u>\$42,264,624</u></u>
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One percent of total assessed value	\$ 422,646
Taxable polls 1,458 @ \$1.00	<u>1,458</u>

Total grand list	424,104
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Taxes raised:

Tax rate:

Town	\$1.307
School	<u>2.553</u>

Combined tax rate	<u>3.86</u>
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Grand list x tax rate	<u><u>\$ 1,637,042</u></u>
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General Property tax	\$ 1,631,414
Poll tax	<u>5,628</u>

Total Tax Revenue - Exhibit C	<u><u>\$ 1,637,042</u></u>
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- Art. 8. Will the Town in town meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of the town in anticipation of the collection of taxes and returns from the state for such purposes, and if so, provide whether the same shall be done by orders or notes of the town?
- Art. 9. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation to the collection of taxes and returns from the state for such purposes, and if so, provide whether the same shall be done by the orders or notes of the District.
- Art. 10. Will the Town in town meeting vote to pay its officers for the year ensuing and if so, the amount?
- Art. 11. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing and if so, the amount?
- Art. 12. Will the Town in town meeting vote to adopt the Australian Ballot system for voting on all regular, special and/or supplementary appropriations of \$5,000 or more which are requested by departments, commissions, committees or any other administrative entities of the Town of Stowe at any subsequent, regular or special town meeting, and vote to adopt the Australian Ballot system for voting on all regular, special and/or supplementary appropriations which any person or entity, other than a department, commission, committee or administrative entity of the Town itself may seek from the Town at any subsequent, regular or special town meeting.
- Art. 13. Will the Town elect to be a member and to appropriate a sum of money to the Lamoille County Development Council to develop, promote and publicize the recreational, industrial, natural and human resources of Lamoille County in cooperation with other towns in the county and for assistance in the preparation of local town plans, by-laws, regulations and as the towns share of the annual operating expense of the Regional Planning Commission to be used in conjunction with the other state and federal funds available for planning purposes?
- Art. 14. Will the Town appropriate a sum of money for the town library, and if so, what amount?
- Art. 15. Will the Town appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the town cemeteries, and if so, in what amount?
- Art. 16. Will the Town appropriate a sum of money to the Cemetery Commissioners for cemetery purposes, and if so, in what amount?
- Art. 17. Will the Town appropriate a sum of money for the observance of Memorial Day, and if so, in what amount?

- Art. 18. Will the Town appropriate a sum of money to be used by the Recreation Commission to provide work, salaries and materials for a program of recreation and facilities for the town and for the Memorial Athletic field, and if so, in what amount?
- Art. 19. Will the Town appropriate a sum not to exceed \$73,000. to match approximately \$417,000. in federal and state funds, if available, to construct improvements at the town's recreation grounds?
- Art. 20. Will the Town appropriate a sum of money to cover the expenses of operation and maintenance of the fire department, if so, in what amount?
- Art. 21. Will the Town appropriate a sum of money to cover the expenses of operation and maintenance of the Stowe Rescue Squad, and if so, in what amount?
- Art. 22. Will the Town authorize the selectmen to acquire by gift or purchase land for a municipal forest, to produce wood products, maintain wildlife habitat, protect water supplies, provide forest recreation and for conservation education purposes?
- Art. 23. Will the Town appropriate \$27,000 for surface and retreatment of Town Highways?
- Art. 24. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. 163 (1)?
- Art. 25. Will the Town appropriate \$1,718 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?
- Art. 26. Will the Town appropriate \$1,340 to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County Residents to prevent and treat mental illness and to promote mental health?
- Art. 27. Will the Town appropriate \$1,000 in order to support DIAL (Direct Information and Assistance Line) so that it may continue to provide information referral-crisis intervention telephone service available to all people in Lamoille County as a toll free call, 24 hours a day, 7 days a week?
- Art. 28. Will the Town, by a two-thirds vote of those present and voting authorize the expenditure of \$1,800 to be paid at the rate of \$100 per month during the fiscal period January 1, 1976 to June 30, 1977 to former road commissioner, Frankie E. Davis, now retired?

- Art. 29. Will the Town vote to exempt the members of the town fire company and volunteer rescue squad from the payment of poll taxes pursuant to Title 32, Section 3081, Subsection (a) (2) Vermont Statutes Annotated?
- Art. 30. To see if the Town will accept ownership of the street lamps in which is generally referred to as the Moscow village area, and will the town accept the obligation for their continuing operations as the safety of the residents require?
- Art. 31. Will the Town appropriate \$1500. to purchase fire works to be displayed as part of the Town's bicentennial celebration on July 4, 1976?
- Art. 32. Will the Town authorize the Selectmen to Purchase of Edward McMahon three-tenths(3/10) acre of land to be used as a pumping station in connection with the sewage treatment project and if so, appropriate a sum of money to accomplish same.
- Art. 33. Will the Town School District in town school district meeting authorize the School Directors upon terms and conditions agreeable to them to dispose of the former Stowe High School Building and a portion of the town school district lands?
- Art. 34. Will the Town School District in town school district meeting authorize the School Directors, upon terms and conditions acceptable to them to convey the former Stowe High School Building and a portion of the town school district lands to the Town of Stowe for the sum of \$10.?
- Art. 35. Will the Town School District in town school district meeting vote to raise money on its grand list for a fiscal period not to exceed from January 1, 1976 to June 30, 1977 to pay debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which same shall be payable?
- Art. 36. Will the Town in town meeting vote to raise money on its grand list for a fiscal period not to exceed from January 1, 1976 to June 30, 1977 to pay debts and current expenses of the town on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which same shall be payable?
- Art. 37. To do any other business that may legally come before said meeting, respectively.

Dated at Stowe, Vermont, January 29, 1976.

John V. Morrissey
Edmund S. Kelley
Marilyn S. McMahon
Frances R. Rice

As School Directors of the Town
School District of Stowe,
Vermont

Rosamund A. Chambers
George S. Thompson
Giles W. Dewey

As Selectmen of the Town of
Stowe, Vermont

Received, filed and recorded this 29th day of January A. D., 1976 at 2:45 p.m.
Attest:

William M. Johnstone
Town Clerk and Clerk of Town
School District of Stowe,
Vermont

PROPOSED TOWN BUDGET FOR 1976-77 AND COMPARATIVE STATEMENT OF 1975 TOWN BUDGET & NET EXPENDITURES

	Budget	1975 Net Expenditures	Expenditures (Over) Under Budget	Jan. 1976 - June 1977 18 Month Budget
Department Operations:				
Calcium chloride	\$ 3,000	\$ 2,943	\$ 57	\$ 4,000
Town highway summer	38,000	22,621	15,379	48,000
Town highway winter	65,000	69,966	(4,966)	130,000
Resurfacing	12,000	16,263	(4,263)	27,000
Bridges and fortifications	50,000	51,238	(1,238)	35,000
Equipment Account	-0-	5,354	(5,354)	—
Social Security	12,500	11,636	864	18,000
Pension	4,000	2,420	1,580	7,500
County tax	29,730	-0-	29,730	40,600
Extension service	5,970	5,970	-0-	7,150
Private annuity	1,200	1,200	-0-	1,800
Officer's salary	26,000	24,210	1,790	40,000
Interest	12,000	10,752	1,248	15,000
Insurance bonds	25,000	20,011	4,989	30,000
Office expense	12,000	12,324	(324)	22,500
Appointed salaries	3,000	3,000	-0-	4,500
Library	3,000	3,000	-0-	4,500
Memorial Day	75	75	-0-	300
Memorial Athletic Field	19,000	20,292	(1,292)	26,300
Cemetery Association	5,000	5,000	-0-	12,000
Cemetery Commission	4,000	4,046	(46)	7,500
Selectmen's General	25,010	19,189	5,821	25,200

Payment on Fire Station	15,000	15,000	-0-	15,000
Memorial Building Operation	10,000	9,348	652	16,000
Memorial Building maintenance	3,000	886	2,114	5,000
Zoning and planning	5,000	3,729	1,271	5,000
Lister's office	17,400	17,800	(400)	29,750
Police Department	80,900	81,088	(188)	137,200
Fire Department	12,500	16,526	(4,026)	28,700
Rescue Squad	2,800	4,764	(1,964)	15,200.00
Board of Adjustment	-0-	-0-	-0-	3,000
Municipal Dump	50,000	50,690	(690)	76,000
Miscellaneous	979	(1,966)	2,945	
Subtotal	553,064	509,375	43,689	831,700

Warnings

DIAL

Lamoille County Development Council	2,500	2,500		1,000
Lamoille County Mental Health	1,340	1,340		1,340
Lamoille Home Health	900	900		1,718
Bicentennial Fireworks				1,500
Total	<u>\$557,804</u>	<u>\$514,115</u>	<u>\$43,689</u>	<u>\$845,758</u>

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PERMIT #50

STOWE, VT.

POSTAL PATRON

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